

COUNTY OF TAZEWELL, ILLINOIS

COUNTY BOARD PROCEEDINGS

MAY 25, 2011



DAVID ZIMMERMAN, COUNTY BOARD CHAIRMAN

CHRISTIE A. WEBB, COUNTY CLERK

PROCEEDINGS OF THE TAZEWELL COUNTY BOARD OF TAZEWELL COUNTY, ILLINOIS WERE  
HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN ON  
WEDNESDAY, MAY 25, 2011.

BOARD MEMBERS WERE CALLED TO ORDER AT 6:01 P.M. BY CHAIRMAN DAVID  
ZIMMERMAN PRESIDING WITH THE FOLLOWING MEMBERS PRESENT: ACKERMAN, ANTONINI,  
CARIUS, CRAWFORD, DONAHUE, B. GRIMM, HARRIS, HILLEGONDS, HOBSON, IMIG,  
MEISINGER, PALMER, PROEHL, SINN, SUNDELL, VANDERHEYDT AND VONBOECKMAN.

ABSENT: D.GRIMM, HAHN, NEUHAUSER AND STANFORD.

D.GRIMM ENTERS AT 6:03 P.M.

MEL STANFORD ENTERS AT 6:06 P.M.

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INVOCATION WAS GIVEN BY CHAIRMAN ZIMMERMAN,  
FOLLOWED BY MEMBER ZIMMERMAN LEADING THE PLEDGE OF ALLEGIANCE.

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**INDEX**  
**MAY 25, 2011**

**Approval of minutes of the March 20, 2011 meeting ----- 1**  
**Jamie Durdel – TCRC----- 2**  
**Approval of the Consent Agenda ----- 3**

**TRANSPORTATION:**

**1. Approve Delavan Fall Festival to ride on some of the county  
Highways on 9-3-2011 ----- 4**  
**2. Approve Tremont Triathlon to ride on Allentown Road on 6/25/2011 ----- 5**  
**3. Approve low bid to Illinois Civil Contractor’s Inc., for Box Culvert  
Extension at Washington Road and Wood Road ----- 6**  
**4. Approve low bid to Fischer Excavating, Inc., for Section 11-00000-  
08-GM of Dee-Mack Road- 1.460 miles of HMA \$405,438.86----- 7**  
**5. Approve low bid to American Road Maintenance for Section  
1100080-00-RS-9.767 miles of GSB 88 Asphalt Sealer/Rejuvenator for  
four routes: Winkel Road, Parkway Road, Hickory Grove and Armington  
Road \$146,843.48----- 8**  
**6. Approve low bid to R.A. Cullinan & Son for Section 11-01000-01-GM  
of Boynton Road District- 0.874 miles Bit. Surf. Treatment – Class A-1  
\$16,445.03 ----- 9**  
**7. Approve low bid to R.A. Cullinan & Son for section 11-02000-01-GM  
of Cincinnati Road District- 0.987 miles P HMA SC “C” N50: Bit. Surf  
Treatment A-1 \$40,582.66 ----- 10**  
**8. Approve low bid to R.A. Cullinan & Son for Section 11-03000-00-GM  
of Deer Creek Road District- 1.801 miles Bit. Surf. Treatment, Class A-1  
& A-3 \$ 53,184.27 ----- 11**  
**9. Approve low bid to R.A. Cullinan & Son for Section 11-04000-00—GM  
of Delavan Road District- 1.262 miles Bit. Surf. Treatment, Class A-1  
\$33,682.62 ----- 12**  
**10. Approve low bid to Beniach Construction Company, Inc., for Section  
11-08000-00-GM of Groveland Road District- 6.563 miles Bit Surf.  
Treatment, Class A-1 and/or A-2 \$128,980.00----- 13**  
**11. Approve low bid to Beniach Construction Company, Inc., for Section  
11-12000-00-GM of Mackinaw Road District- 2.120 miles Bit. Surf.  
Treatment, Class A-3 \$147,585.60 ----- 14**  
**12. Approve low bid to Beniach Construction Company, Inc., for Section  
11-16000-00-GM of Sand Prairie Road District- 2.688 miles Bit. Surf.  
Treatment, Class A-1 \$39,693.15----- 15**  
**13. Approve low bid to R.A. Cullinan & Son for Section 11-17000-03-G  
of Spring Lake Road Distict- 2.391 Bit Surf. Treatment, Class A-1  
\$34,800.78 ----- 16**

**FINANCE:**

14. Approve fee for Civil Union license----- 17  
15. Approve transfer for Community Development \$400.00 ----- 18

**PROPERTY:**

16. Approve six month agreement with EJustice Solutions, LLC  
\$26,000.00----- 61-63  
17. Approve contract with ThyssenKrupp Elevator for McKenzie  
Building elevator required upgrade \$46,192.00 ----- 19-45

**EXECUTIVE:**

18. Approve Tazewell County's inclusion in Foreign Trade Zone No.114 ----- 46  
19. Approve reorganization of Millennia Professional Services of  
Illinois, LTD Revolving Loan----- 47-53

**APPOINTMENTS:**

- a. J. Peter Ault – Sheriff's Merit Commission- Appointment ----- 55  
b. Darrell Meisinger – Veterans Assistance Commission – liaison-  
Reappointment ----- 56  
c. Michael Harris – Board of Health - Reappointment ----- 57  
d. Peggy Flannigan – Board of Health - Reappointment ----- 58  
e. William Ebert – Board of Health - Reappointment ----- 59  
f. William Edwards – Board of Health - Reappointment ----- 60

- BILLS ----- 64-124  
CALENDAR JUNE, 2011 ----- 125-127  
COMMUNICATIONS ----- 128

**\*\*RECESS TO JUNE 29, 2011\*\***

Motion by Member Carius, second by Member Hobson to approve the March 20, 2011 County Board Minutes. Motion carried by Voice Vote.

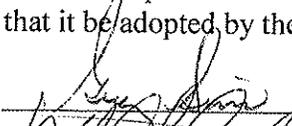
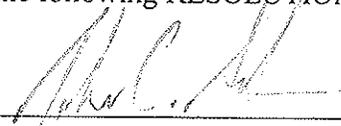
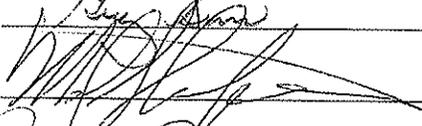
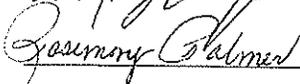
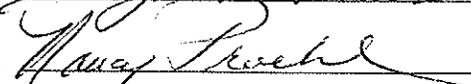
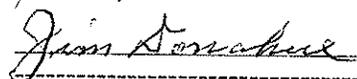
Director and previous Senior Vice President of 6 years of the TCRC gave a brief review of services.

Motion by Member Vanderheydt, second by Member Palmer to approve the Consent Agenda 1-19 and pulling #16. Motion carried by Voice Vote.

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

**RESOLUTION**

**WHEREAS**, the Delavan Fall Festival Board has requested permission for Delavan Fall Festival participants to ride on some of the county highways with police escort and no liability on September 3, 2011 only; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County board that this request be considered; and

**THEREFORE BE IT RESOLVED**, that the County Board would approve said recommendation of the Transportation Committee; and

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of this action.

ADOPTED this 25th day of May, 2011

ATTEST:

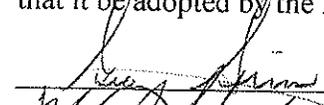
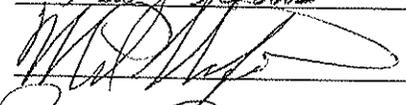
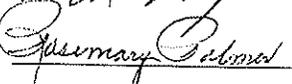
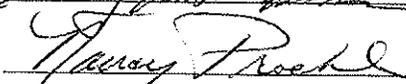
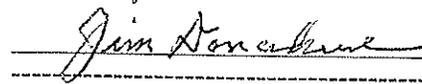
  
 \_\_\_\_\_  
 Tazewell County Board Chairman

  
 \_\_\_\_\_  
 Tazewell County Clerk

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

RESOLUTION

**WHEREAS**, the Tremont Area Park District has requested permission for the Tremont Triathlon participants to ride on Allentown Road (CH 5) with police supervision and no liability on June 25, 2011 only; and

**WHEREAS**, motion was made and passed upon vote to recommend to the County board that this request be considered; and

**THEREFORE BE IT RESOLVED**, that the County Board would approve said recommendation of the Transportation Committee; and

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of this action.

ADOPTED this 25th day of May, 2011

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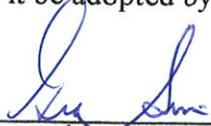
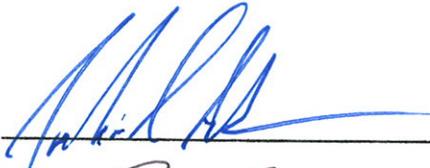
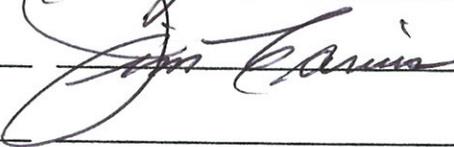
  
 \_\_\_\_\_  
 Tazewell County Board Chairman

  
 \_\_\_\_\_  
 Tazewell County Clerk

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

	
_____	_____
	
_____	_____
	
_____	_____
_____	_____

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Section 11-00081-00-DR (Box Culvert Extension @ Washington Road (C.H. 3) and Wood Road):  
To Illinois Civil Contractors, Inc., in the amount of \$42,112.00, to be paid from County Bridge Funds.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 25th day of May, 2011

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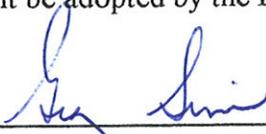
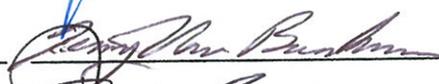
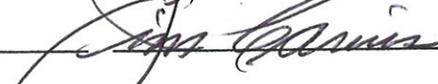
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

	
	
	
_____	_____
_____	_____

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Section 11-00000-08-GM (1.460 Miles of HMA): To Fischer Excavating, Inc., in the amount of \$405,438.86, to be paid from Motor Fuel Tax Funds, Line Item 203-311-533-740.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee, Illinois Department of Transportation, and the County Engineer of Highways of this action.

ADOPTED this 25th day of May, 2011

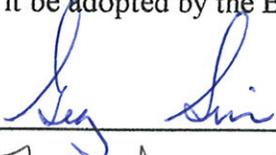
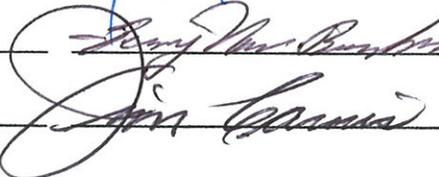
ATTEST:

	
_____ County Clerk	_____ County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Section 11-00080-00-RS (9.767 Miles of GSB 88 Asphalt Sealer/Rejuvenator): To American Road Maintenance, in the amount of \$146,843.48, to be paid from County Matching Tax Funds.

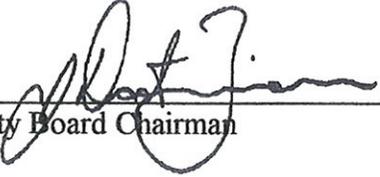
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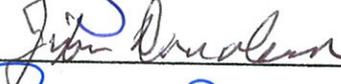
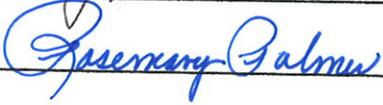
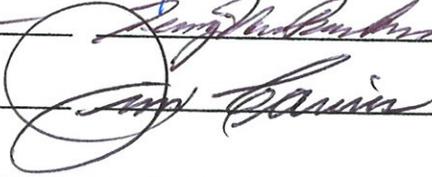
  
County Clerk

  
County Board Chairman

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Mr. Chairman and Members of Tazewell County Board:

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RESOLUTION

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Boynton Road District, Section 11-01000-01-GM (0.874 Miles Bit Surf Treatment - Class A-1): To R.A. Cullinan & Son, in the amount of \$16,445.03, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

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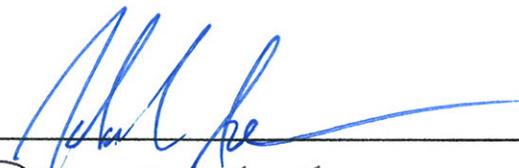
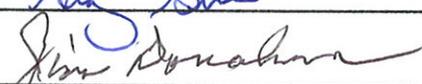
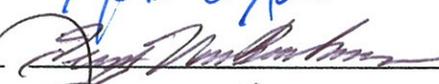
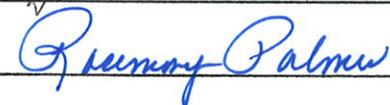
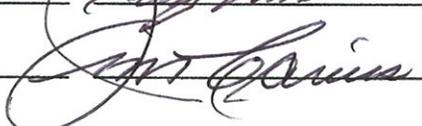
  
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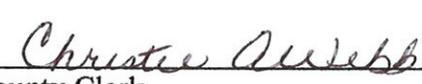
Cincinnati Road District, Section 11-02000-01-GM (0.987 Miles P HMA SC "C" N50; Bit. Surf. Treatment A-1): To R.A. Cullinan & Son, in the amount of \$40,582.66, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

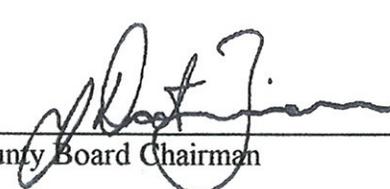
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

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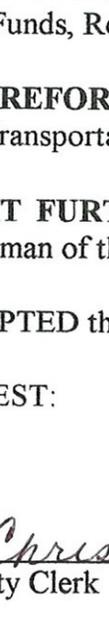
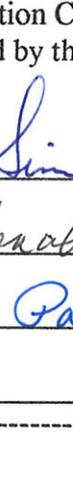
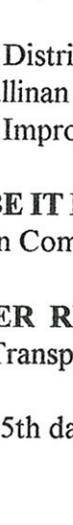
  
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Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

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**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Deer Creek Road District, Section 11-03000-00-GM (1.801 Miles Bit Surf Treatment, Class A-1 & A-3): To R.A. Cullinan & Son, in the amount of \$53,184.27, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

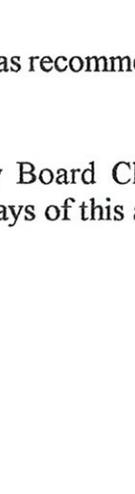
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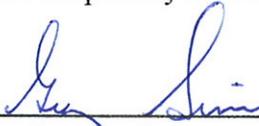
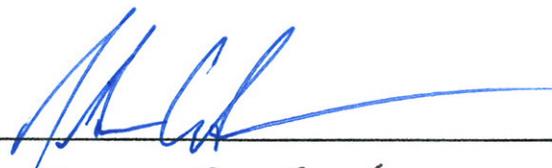
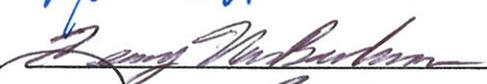
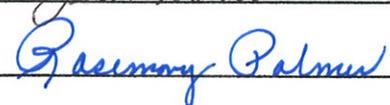
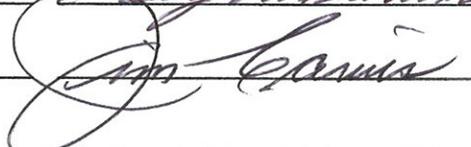
  
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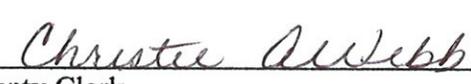
Delavan Road District, Section 11-04000-00-GM (1.262 Miles Bituminous Surface Treatment, Class A-1): To R.A. Cullinan & Son, in the amount of \$33,682.62, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

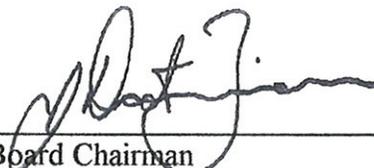
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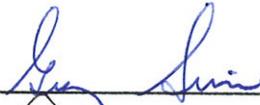
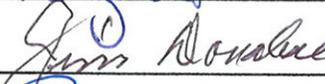
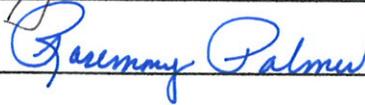
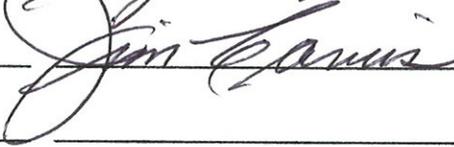
  
\_\_\_\_\_  
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**WHEREAS**, subject to the approval of the County Board, accepted the following low bid:

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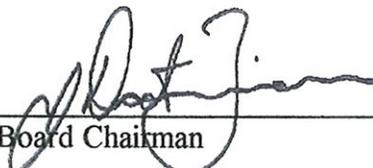
**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25<sup>th</sup> Day of May, 2011

ATTEST:

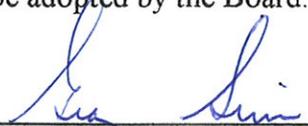
  
County Clerk

  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

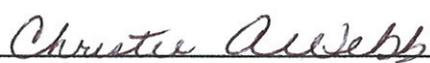
Mackinaw Road District, Section 11-12000-00-GM (2.120 Miles Bituminous Surface Treatment, Class A-3.): To Beniach Construction Company, Inc., in the amount of \$147,585.60, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED this 25th day of May, 2011

ATTEST:

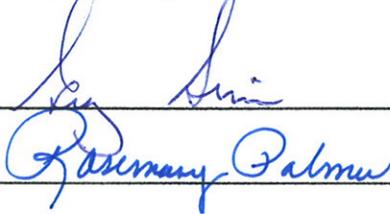
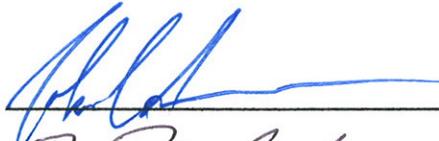
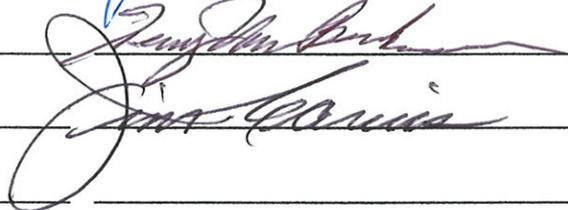
  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Sand Prairie Road District, Section 11-16000-00-GM (2.688 Miles Bituminous Surface Treatment, Class A-1): To Beniach Construction Company, Inc., in the amount of \$39,693.15, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

PASSED THIS 25th DAY OF MAY, 2011

ATTEST:

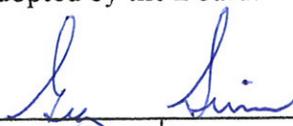
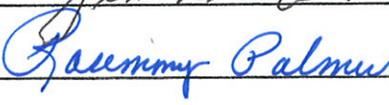
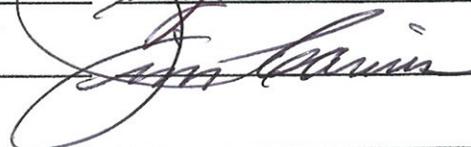
  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of Tazewell County Board:

Your Transportation Committee has considered the following RESOLUTION and recommends that it be adopted by the Board.

**RESOLUTION**

**WHEREAS**, the Transportation Committee received bids; and

**WHEREAS**, subject to the approval of the County Board and the Illinois Department of Transportation, accepted the following low bid:

Spring Lake Road District, Section 11-17000-03-GM (2.391 Bit. Surf. Treatment Class A-1): To R.A. Cullinan & Son, in the amount of \$34,800.78, to be paid from Township Motor Fuel Tax Funds, Road Improvement Line Item 204-311-544-110.

**THEREFORE BE IT RESOLVED** that the County Board award the contract as recommended by the Transportation Committee.

**BE IT FURTHER RESOLVED** that the County Clerk notify the County Board Chairman, Chairman of the Transportation Committee and the County Engineer of Highways of this action.

ADOPTED THIS 25<sup>TH</sup> DAY OF MAY, 2011

ATTEST:

  
 \_\_\_\_\_  
 County Clerk

  
 \_\_\_\_\_  
 County Board Chairman

COMMITTEE REPORT

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

*Lincoln P. Hol*  
\_\_\_\_\_

*[Signature]*  
\_\_\_\_\_

*Jim Donahue*  
\_\_\_\_\_

*[Signature]*  
\_\_\_\_\_

*Russell E. Misinger*  
\_\_\_\_\_

*Jerry Vandenberg*  
\_\_\_\_\_

RESOLUTION

WHEREAS, the State of Illinois passed legislation legalizing civil unions effective June 01, 2011; and

WHEREAS, "Civil union" means a legal relationship between two persons, of either the same or opposite sex, established pursuant to this act; and

WHEREAS, the County Board's legislative authority includes establishing a fee structure for the issuance of a license and a certificate; and

WHEREAS, the established fee will mirror the existing fee charged for marriage applications; and

WHEREAS, the fee shall be \$30.00, plus \$5.00 for domestic violence, which is a state fee, and \$14.00 for a certified copy of the license; and

WHEREAS, the Committee recommends to the County Board that the Civil Union Fee be approved.

THEREFORE BE IT RESOLVED by the County Board that the Board approve this recommendation, effective June 01, 2011.

BE IT FURTHER RESOLVED that the County Clerk notify the County Board Office and the County Clerk's Vital Records Division of this action.

PASSED THIS 25TH DAY OF MAY, 2011.

ATTEST:

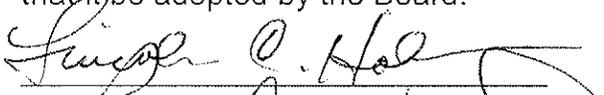
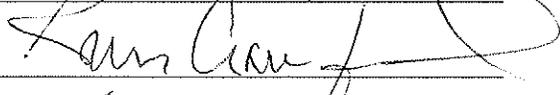
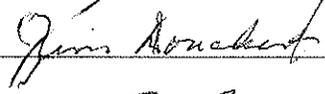
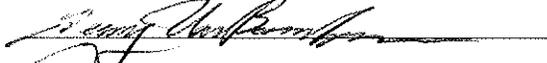
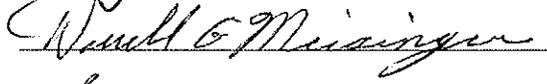
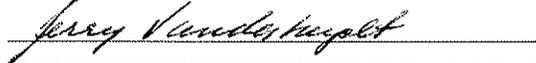
*Christie A. Webb*  
\_\_\_\_\_  
County Clerk

*[Signature]*  
\_\_\_\_\_  
County Board Chairman

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the County's Finance Committee recommends to the County Board to authorize a Budget Line Transfer for the Department of Community Development:

Transfer \$400.00 from the Legal Notices Line (100-161-533-400) to the Vehicle Maintenance Line (100-161-533-700)

WHEREAS, the transfer of funds is needed due to unanticipated brake repair to the Departmental vehicle.

THEREFORE BE IT RESOLVED that the County Board approve the transfer of funds.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Community Development Administrator, and the Auditor of this action.

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2011.

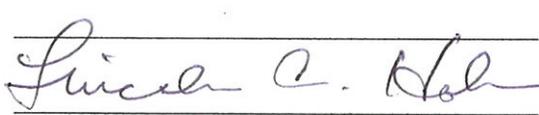
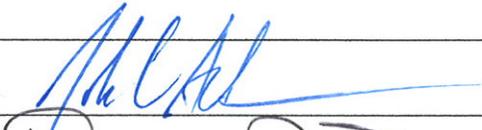
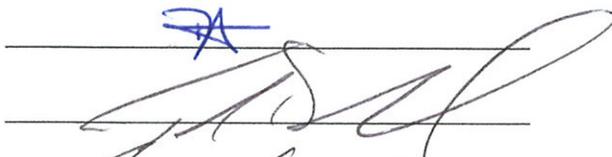
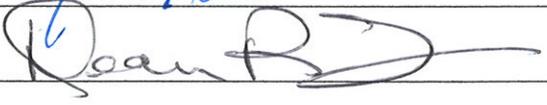
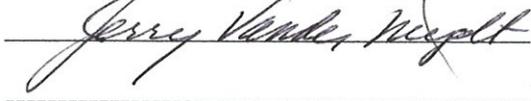
ATTEST:

  
\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_  
County Board Chairman

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the bid offered by ThyssenKrupp Elevator in the amount of \$46,192.00, including addendums 1 and 2, for required upgrades to the McKenzie Building elevator; and

WHEREAS, the bid is to bring the elevator up to code compliance.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Superintendent of Building and Grounds, and the Auditor of this action.

PASSED THIS 25TH DAY OF MAY 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

## AGREEMENT FOR COUNTY OF TAZEWELL

THIS AGREEMENT entered into by and between the **County of Tazewell, Illinois**, a body politic and corporate, hereinafter referred to as "Owner," and **ThyssenKrupp Elevator Corporation**, hereinafter referred to as "Contractor," effective the 25th day of May, 2011.

WHEREAS, previous heretofore the Owner let and received bids for the performance and completion of an elevator control upgrade project for the McKenzie Building; and

WHEREAS, the bid of forty-six thousand one hundred ninety-two dollars (\$46,192), which includes Addendums One and Two as outlined in the bid specifications, by ThyssenKrupp Elevator Corporation was received and approved, subject to the execution of this Agreement by the parties hereto.

NOW, THEREFORE, in consideration of the herein stated mutual covenants, promises and undertakings by the parties to this Agreement, it is agreed by and between the parties as follows:

1. The contract documents consist of this Agreement, contract drawings, specifications, and all addenda issued prior to the execution of this Agreement and all modifications issued subsequent thereto. These form the contract and are fully a part of this contract as if attached to this agreement or repeated herein. Additionally, and specifically, there is made a part of this Agreement the Quote #2011-P-04, all specifications contained therein, as well as all drawings contained or referred to in the above referenced manual, and all addenda and other documents incorporated in the above referenced contract documents.

2. The Contractor shall perform all work required by the contract documents for upgrading the controls in the McKenzie Building elevator as described in the referenced contract documents and in accordance with said documents, and it is contemplated that the work to be performed under this contract with Tazewell County, Illinois covers and includes, in general, the requirements for the furnishing of all labor, equipment, materials, and services and all other work associated therewith.

a. Contractor shall provide the Buildings and Grounds Superintendent and the Sheriff with a list of its employees prior to any work being performed. The list shall provide the name, date of birth, Social Security number, and date of hire for each employee. Contractor shall immediately notify the Buildings and Grounds Superintendent

and the Sheriff of any additions or deletions to such list.

b. Contractor shall comply with all Tazewell County Security Procedures as established by the Sheriff or Presiding Judge. Any breach of such security procedures shall constitute cause to terminate this agreement immediately.

3. It is agreed by and between the parties hereto that time is of the essence in the performance of the obligations required hereunder.

4. The consideration, herein called the "Contract Price" to be paid by the Owner and accepted by the Contractor for the performance of the work contemplated herein is the sum of up to forty-six thousand one hundred ninety-two dollars and no cents (\$46,192.00), subject to the terms and conditions as set out in the bid specifications, to be paid upon approval of the elevator control upgrade project. Such payment will be made through the normal County billing cycle.

5. All federal, state and local taxes of all types, included, but not limited to, any excise taxes, taxes upon personal property and sale and use taxes, where applicable, are included in the price as stated herein and whenever required by law, are separately stated.

6. Contractor is and shall be an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Owner insofar as the manner and means of performing the services and obligations of this contract.

7. In the event the Owner's machinery or equipment is used by the Contractor or any subcontractor in the performance of work called for by the contractor, such machinery or equipment shall be considered as being under the sole custody and control of the Contractor during the period of such use by the Contractor or by any subcontractor, and if any person or persons in the employ of the Owner shall be used to operate such machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

8. Contractor shall be responsible for damage inflicted by himself or his agents to existing buildings, equipment, or completed new work, which damage results from the performance of Contractor's requirements under this Agreement. Repair or replacement of all such damaged work shall be done by Contractor at his own expense.

9. Contractor shall at all times keep the site, Owner's premises, and adjoining premises, driveways and streets clean of rubbish resulting from such work. At the conclusion of the work, Contractor shall remove all rubbish from and about the premises, as well as all tools, equipment, surplus material, and shall leave the premises clean and ready for use. No burning of rubbish will be permitted on the premises. If Contractor does not perform such cleaning with reasonable promptness or upon request, Owner may cause such cleaning to be done by others and charge the cost of same to Contractor.

10. Contractor warrants that all work provided for herein shall be done in a workmanlike manner and all materials provided for herein shall be free from defects and Contractor shall promptly repair or replace any items which are defective in workmanship or materials.

11. Contractor shall maintain insurance which will insure the performance by Contractor of the obligations to indemnify and hold harmless, and protect Owner from claims under Workers' Compensation, Occupational Disease Act, Employer's Liability Insurance, Comprehensive General Liability Insurance including bodily injury and property damage and Automobile Liability Insurance including bodily injury and property damage. Contractor shall provide to the Tazewell County Auditor, certificates of insurance in a form and amount acceptable to the Tazewell County Auditor which evidences the existence and continuation of the above required insurance.

12. Contractor and all subcontractors working on the project at the job site during the term of this Agreement shall comply with all the rules and regulations as given in the Williams-Steiger Occupational Safety Health Act of 1970 and all amendments to the Act. Further, Contractor shall pay prevailing wages in accordance with the State of Illinois Prevailing Wage Law, latest revision. All work to be performed hereunder shall be performed in strict accordance with the latest adopted edition of applicable codes and regulations.

13. Contractor shall save and hold harmless Owner, including its officials, agents and employees, free and harmless from all liability,

public or private, penalties, contractual or otherwise, attorneys fees, expenses, causes of action, claims or judgments, resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including, but not limited to, chooses in action) arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial or sole negligence of Owner, its officials, agents, or employees, including protection against any claim of the Contractor or any subcontractor for any payments under any Workers' Compensation Insurance carried on behalf of said Contractor or subcontractor and shall indemnify Owner for any costs, expenses, judgments and attorneys fees paid or incurred, by or on behalf of the Owner, and/or its agents and employees, whether or not by or through insurance provided by Owner.

14. The Contractor shall not indemnify for losses caused by other parties or those not under the Contractor's direct control. In instances of multiple party liability, each party shall only be liable for the amount proportionate of that party's share of liability.

15. This Contract shall be governed by and interpreted in accordance with the laws of the State of Illinois. All relevant provision of the laws of the State of Illinois applicable hereto and required to be reflected or set forth herein are incorporated herein by reference.

16. No waiver of any breach of this contract or any provision hereof shall constitute a waiver of any other breach or further breach of this contract or any provision hereof.

17. This contract is severable, and the invalidity or unenforceability of any provision of this contract, or any part hereof, shall not render the remainder of this contract invalid or unenforceable.

18. This contract may not be assigned or subcontracted by Contractor to any other person or entity without the written consent of Owner.

19. This contract shall be binding upon the parties hereto and upon the successors in interest, assigns, representatives and heirs of such parties.

20. This contract shall not be amended unless in writing expressly stating that it constitutes an amendment to this contract, signed by the parties hereto. Owner shall not be liable to Contractor for the costs or changes or additions to the work to be performed or the materials to be supplied unless such changes or additions are accepted by Owner in writing approved by and

signed by a person with lawful authority granted to execute such writing.

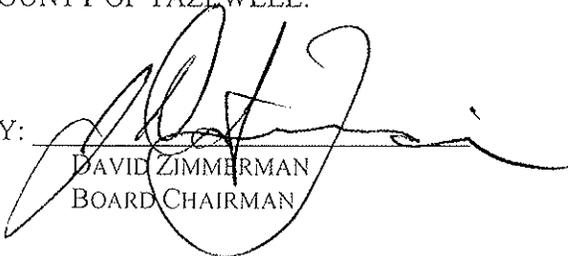
21. This agreement may be terminated upon sixty days written notice to the other party at such party's business address. Notice shall be deemed given on the date that such notice is placed in the United States mail.

22. Change Orders. Change order requests shall be made to the Tazewell County Buildings and Grounds Superintendent. The OWNER must approve any change orders prior to any work commencing.

23. The parties agree that the foregoing document herein referenced constitutes all of the agreement between the parties and in witness thereof the parties have affixed their respective signatures.

COUNTY OF TAZEWELL:

BY:

  
DAVID ZIMMERMAN  
BOARD CHAIRMAN

Dated: May 25, 2011

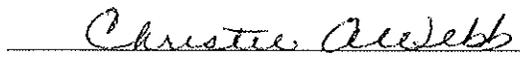
Contractor:

BY:

  
THYSSENKRUPP ELEVATOR

Dated: 7-1-11

ATTEST:

  
CHRISTIE WEBB  
COUNTY CLERK

Dated: May 25, 2011

Project # 2011 - P- 04  
McKenzie Elevator Upgrade

We hereby submit our proposal for the McKenzie Elevator Upgrade  
Project # 2011-P- 04 . ThyssenKrupp Elevator, herein called  
(company name)

"bidder" acknowledges receipt of the following documents, which are incorporated herein by reference and together with this proposal, are herein called contract documents.

- A. Invitation to bid
- B. General instructions to bidders
- C. Bid form
- D. Specifications
- E. Non collusion and certification of eligibility
- F. Agreement for County of Tazewell ( sample )

Base bid \$ \$ 36,745.<sup>00</sup>

Written amount Thirty-six thousand and seven hundred forty-five dollars.

Bidder shall state the amount of lead time required before the project can begin after the date of award.

6 to 8 weeks

Bidder shall state the number of calendar days to complete the project from the start date.

28 days

Chris Alford  
Signature

CHAR DELGADO  
CONTRACT ANALYST  
Title

5-12-11  
Date

THE ATTACHED AMENDMENT  
NO. 1 is Hereby Made a  
Part of This Agreement



RE: TAZWELL COUNTY – MCKENZIE BUILDING  
091 – ELEVATOR MODERNIZATION

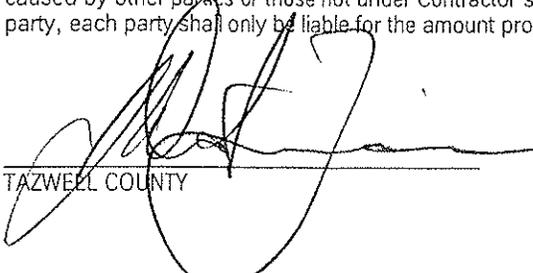
Page 1 of 1

AMENDMENT NO. 1

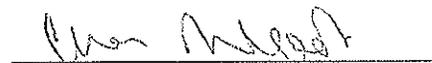
This Amendment shall be made part of this Agreement. In the event of conflict with other articles, terms, conditions, or contract documents, this Amendment No. 1 shall be final.

Amend so that the attached proposal dated 5/12/2011 (19 pages) shall be incorporated into the Scope of Work for this agreement.

General Instructions to Bidders, Article J & Agreement for County of Tazwell, Articles 17 & 18: Amend so that Contractor shall not indemnify for losses caused by other parties or those not under Contractor's direct control. Amend to add so that in all cases involving the responsibility of more than one party, each party shall only be liable for the amount proportionate of that party's share of negligence.



\_\_\_\_\_  
TAZWELL COUNTY



\_\_\_\_\_  
THYSSENKRUPP ELEVATOR CORPORATION

CD 5/12/11

(ATTACHMENT D)

NONCOLLUSION AND CERTIFICATION OF ELIGIBILITY  
AFFIDAVIT OF PRIME BIDDER

State of Illinois )  
County of Tazewell County ) *Subj* SS

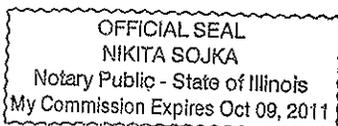
CHAR DELGADO, Being first duly sworn, deposes and says that:  
CONTRACT ANALYST

- (1) He/she is of *THE SINK COOP Elevator Corp.*  
The Bidder that has submitted the attached bid;
- (2) He/she is fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;
- (3) Such bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham bid in connection with the contract for which the attached bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached bid or of any other Bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the County of Tazewell of any person interested in the proposed contract; and
- (5) The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.
- (6) That the Prime Bidder is not barred from contracting with any unit of State or local government as a result of a violation of either 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid Rotating).

Signed *Char Delgado*  
CHAR DELGADO  
CONTRACT ANALYST

Subscribed and sworn before me on  
This 12 day of May, 2011.

*Nikita Sojka* (SEAL)  
Notary Public



**BIDDING REQUIREMENTS**  
**ADDENDUM # 1**

May 5, 2011

---

Tazewell County Auditor  
11 South Fourth Street  
Suite No. 120  
Pekin, Illinois 61554  
Phone (309) 477-2237  
FAX (309) 477-3095

To: All Bidders

Subject: Addendum No. 1 to the bidding documents for:

McKenzie Building  
Elevator Upgrade  
Project #2011-P-04

This Addendum forms a part of the contract documents and modifies the original Bidding Documents. Acknowledge receipt of this Addendum by signing the attached document indicating receipt of this Addendum, and attach it to the bid form. **Failure to do so may subject bidder to disqualification.**

**Item No. 1:** Bidder shall include a one year complete service and warranty contract in the base bid amount.

**Alternate # 1:** Remove the "Old Jail" elevator equipment from the elevator mechanical room.

**Alternate # 2:** Install new power unit.

END OF ADDENDUM

ADDENDUM # 1 - PROJECT # 2011-P-04

I acknowledge receipt of ADDENDUM #1 regarding the McKenzie Building Elevator Upgrade Project # 2011-P04

Alternate #1 - base bid: \$ \$2,289.<sup>00</sup>

Written amount: Two thousand Two hundred eighty-nine dollars <sup>00</sup>/<sub>100</sub>

Alternate #2 - base bid: \$ \$7,158.<sup>00</sup>

Written amount: Seven thousand one hundred and fifty eight dollars <sup>00</sup>/<sub>100</sub>

  
SIGNATURE

Service Sales Representative  
TITLE

ThyssenKrupp Elevator  
COMPANY

5/12/2011  
DATE

Attach signed acknowledgement and "Alternate bids" to bid form.

**BIDDING REQUIREMENTS**  
**ADDENDUM # 2**

May 11, 2011

Tazewell County Auditor  
11 South Fourth Street  
Suite No. 120  
Pekin, Illinois 61554  
Phone (309) 477-2237  
FAX (309) 477-3095

To: All Bidders

Subject: Addendum No. 2 to the bidding documents for:

McKenzie Building  
Elevator Upgrade  
Project #2011-P-04

This Addendum forms a part of the contract documents and modifies the original Bidding Documents. Acknowledge receipt of this Addendum by signing the attached document indicating receipt of this Addendum, and attach it to the bid form. **Failure to do so may subject bidder to disqualification.**

**Item # 2:** Bidder shall include a list of any items that are not included in the bidding documents that must be addressed in order for the elevator upgrade to meet required codes.

END OF ADDENDUM

ADDENDUM # 2 -- PROJECT # 2011-P-04

I acknowledge receipt of ADDENDUM #2 regarding the McKenzie Building Elevator Upgrade Project # 2011-P04

  
SIGNATURE

*Sales Service Representative*  
TITLE

*ThyssenKrupp Elevator*  
COMPANY

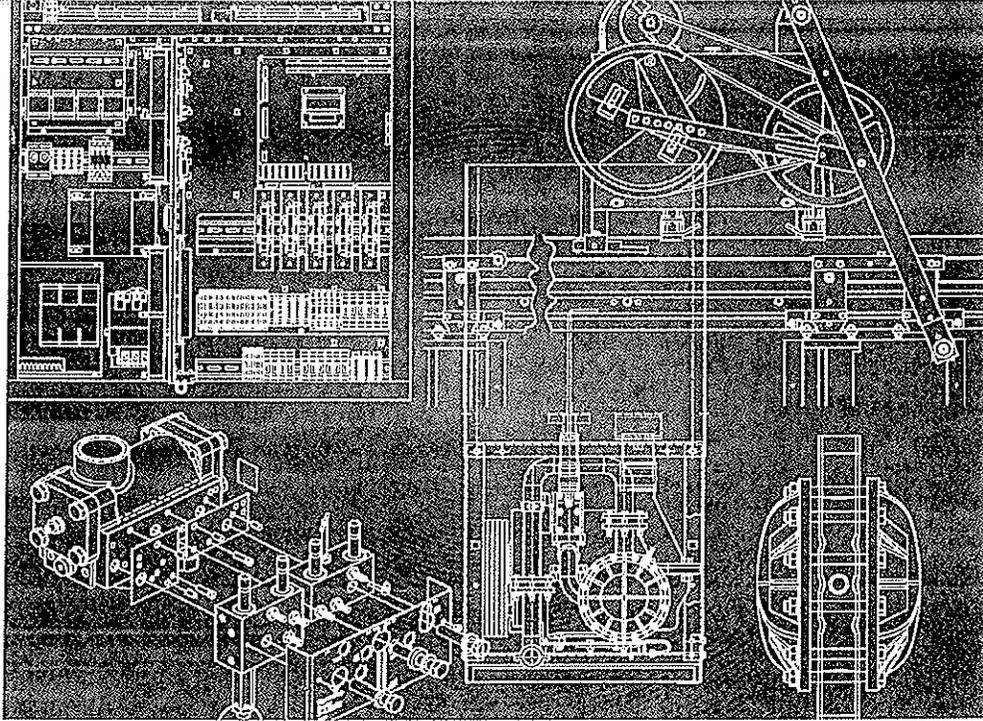
*5/10/2011*  
DATE

Attach signed acknowledgement and a "list of additional items required to meet codes" to bid form.

*Please refer to attached proposal which includes a scope of work and work not included.*

# TKenhance

Hypower



## HYDRAULIC ELEVATOR MODERNIZATION PROPOSAL

**PREPARED FOR:**  
McKenzie Building  
11 S. 4th St. , Suite #120  
Pekin, Illinois 61554

**PREPARED BY:**  
ThyssenKrupp Elevator  
2200 W. Townline  
Peoria, IL 61615

ThyssenKrupp Elevator Americas



ThyssenKrupp

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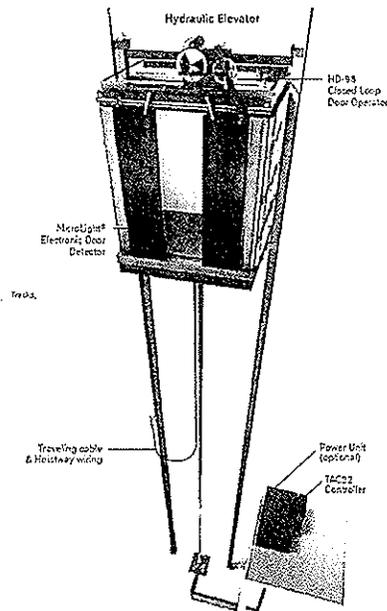
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## PART 1 - GENERAL

- 1.01 All work will be performed in a workmanlike manner and will include all work and material as specified herein. In all cases, where a device or part of the equipment is herein referred to in the singular number, it is intended that such reference will apply to as many such devices as are required to complete the installation.
- 1.02 All work will be performed in accordance with the latest revised edition of the American National Standard Safety Code for Elevators, Dumbwaiters, Escalators, and Moving Walks (ANSI A17.1), ANSI A117.1 Barrier Free Code as pertaining to Passenger Elevators, the Americans with Disabilities Act (ADA), the National Electrical Code, and/or such State and Local elevator codes as may be applicable.
- 1.03 PERMITS, TAXES AND LICENSES: All applicable sales and use taxes permit fees and licenses, as of the date bids are taken, will be paid for by ThyssenKrupp Elevator Corporation.
- 1.04 STORAGE: A dry and protected area, within the building, conveniently located to the elevator hoistways, will be assigned to ThyssenKrupp Elevator Corporation without cost, for storage of his material and tools.
- 1.05 WARRANTY: ThyssenKrupp Elevator Corporation will warrant the equipment installed under this specification against defects in materials and workmanship and will correct any defects not due to ordinary wear or tear or improper use or care which may develop for a period of twelve (12) months following the completion and acceptance of each elevator covered by this specification.
- 1.06 WIRING DIAGRAMS: Two (2) complete sets of "made final" wiring diagrams including input and output signals will be furnished to the Owner.

**PART 2 - DESCRIPTION OF EQUIPMENT:**

QUANTITY: One Passenger Hydraulic Elevator(s)  
CONTROL: New microprocessor based controller  
CAPACITY: 2500 Pounds  
SPEED: 100 Feet per Minute  
OPERATION: Simplex Selective Collective  
CAR SLING & PLATFORM: Reuse existing  
CLEAR INSIDE: Reuse existing  
TRAVEL: 40 Feet (approximately)  
POWER SUPPLY: 480 VAC (3 Phase) (Reuse existing)  
STOPS: 5 Stops  
OPENINGS: 5 Front Openings  
HOISTWAY ENTRANCES: Reuse existing hoistway entrances and doors.  
DOOR OPERATION: New Closed Loop Door Operation  
HOISTWAY DOOR OPERATION Refurbish as required  
CAR ENCLOSURE: Retain existing  
SIGNALS: New Car and Hall Signals as required by Code



**PART 3 - MODERNIZATION EQUIPMENT FEATURES:**

**3.01 Car Sling & Platform**

Reuse existing.

**3.02 Power Unit**

Re-use existing Power Unit.

**3.03 Jack Unit**

Reuse existing.

**3.04 Piping**

Reuse existing piping.

**3.05 Oil**

Reuse existing.

**3.06 Controller / Leveling System**

**TAC32 AUTOMATIC PUSHBUTTON OPERATION:** The elevator control system will be microprocessor based and software oriented. The system will operate in real time, continuously analyzing the cars changing position, condition, and workload. Control of the elevator shall be automatic in operation by means of pushbuttons in the car numbered to correspond to floors served. For registering hall stops "up-down" pushbuttons will be provided at each intermediate landing and "call" pushbuttons at terminal landings. The momentary pressing of one or more buttons shall dispatch the car to the designated landings in the order in which the landings are reached by the car, irrespective of the sequence in which the pushbuttons are pressed.

When the car is traveling in the up direction, it shall have an up preference and shall stop at all floors for which car buttons or "up" hall pushbuttons have been pressed; it shall not stop at floors where "down" pushbuttons have been pressed, unless the stop for that floor has been registered by a car button, or unless the down call is at the highest floor for which any buttons have been pressed; when the car is traveling in the down direction it shall not stop at floors where "up" pushbuttons have been pressed, unless the stop for that floor has been registered by a car pushbutton, or unless the up call is at the lowest floor for which any buttons have been pressed.

The following features are included:

**Solid State Starter:** Minimizes power surges with smooth and steady current to the motor.

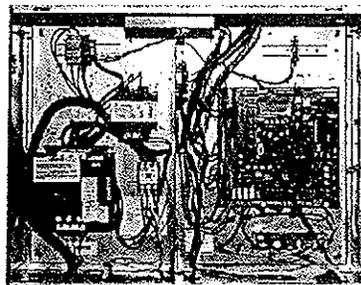
**VISTA Remote Monitoring:** Communication device that relays critical elevator information to the local branch.

**ADA Compliant:** Meets all ADA codes.

**Battery Lowering:** Provides supplemental power to the elevator controls in case of power failure.

**Tenant Security:** Includes interface for card reader security.

**Leveling System:** Provide new tape selector with two way leveling.

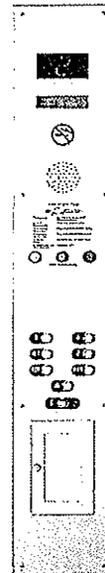


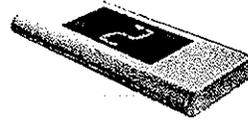
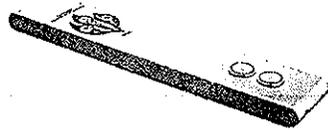
Solid State Starter



Battery Lowering

- 3.07 **Car Guides**  
Reuse the existing guide shoes.
- 3.08 **Car Door Operation: HD-04 Door Operator.**  
Provide new closed loop door operation features, designed to operate the car and hoistway doors simultaneously. Door movements will be electrically cushioned at both limits of travel. Doors will automatically open when the car arrives at a landing and will automatically close after an adjustable time interval or when the car is dispatched to another landing.
- 3.09 **Car Door Restrictors**  
Mechanical Door Restrictors will be provided in accordance with ANSI A17.1 Code.
- 3.10 **Door Protection**  
Janus Model 640 Edge detector
- 3.11 **Hoistway Entrances and Door Equipment**  
The existing hoistway door frames and door panels will be retained. The existing hoistway pickup rollers and interlocks will be reused.
- 3.12 **Hoistway Entrances**  
Reuse existing.
- 3.13 **Hoistway Jamb Braille**  
The existing hoistway jamb Braille will be reused.
- 3.14 **Car Operating Panels**  
A new Car Operating Panel will be provided accommodating all features provided by the microprocessor based controls. The new car operating panel will be provided with new push buttons, ADA compliant telephone, fire service features, emergency lighting and Braille.  
  
Monitoring of the ADA Phone may be purchased through ThyssenKrupp Elevator, but is not included in this price.
- 3.15 **Car Position Indicator**  
A new digital car position indicator will be incorporated in the new car operating panel.
- 3.16 **Arrival Lanterns**  
New Car Traveling Lanterns will be provided in the elevator.
- 3.17 **Floor Passing Signal**  
An ADA compliant audible signal will be provided to indicate to a passenger on the elevator that the elevator is stopping or passing a floor.
- 3.18 **Alarm Bell**  
An emergency alarm bell will be connected to a plainly marked pushbutton in the elevator operating panel and to the battery operated emergency light device.
- 3.19 **Hall Pushbuttons**  
New Fusion surface mounted hall pushbutton fixtures will be installed at each landing. The new fixtures will include the Fire Exiting signs. The main egress floor will contain the Fire Service keyswitch and required verbiage.





**3.20 Hall Position Indicators and Hall Lanterns**

These are not included in this package.

**3.21 Traveling Cable and Wiring**

All hoistway, machine room and car wiring, including traveling cable, will be replaced as necessary to fulfill the requirements of the new microprocessor controls.

**3.22 Pit Ladders**

A new pit ladder will be installed.

**PART 4 - MISCELLANEOUS WORK AND SCHEDULE:**

- 4.01 All work will be performed during regular working hours as is customary in the elevator industry.
- 4.02 The elevator will be out of service in the performance of the work as specified. The estimated time for each elevator to be completely out of service will be approximately four weeks.
- 4.03 Prior to commencing work, a work schedule will be submitted to the Owner.

**PART 5 - TESTS:**

- 5.01 **EMERGENCY FIRE SERVICE:** Perform Phase I and Phase II Fire Service tests to conform to applicable codes.
- 5.02 **REQUIRED TESTS:** All required tests are to be performed during the regular working hours of the elevator trade. Should the Owner require this test to be performed outside the regular working hours, there would be a change order to the original quoted contract amount.

**PART 6 - CLEAN UP AND INSPECTION:**

- 6.01 **CLEAN UP:** ThyssenKrupp Elevator Corporation will remove all debris resulting from work on this contract. In addition we will remove from project site all equipment and unused or removed materials and restore building and premises to neat, clean appearance.
- 6.02 **INSPECTION:** All materials and workmanship will be subject to inspection or testing. The Owner will have the right to reject defective or inferior material or workmanship and require correction of such without addition cost to the Owner.

## **PART 7 - WORK NOT INCLUDED:**

This proposal does not include the following work, and is conditioned on the proper performance of such work by the General Contractor or other Subcontractors.

A legal hoistway properly framed and enclosed, and including a pit of proper depth provided with ladder, sump pump, lights, access doors and waterproofing, as required. Dry elevator pit(s). Provide legal machine room with adequate code complaint clearances for elevator equipment, including floors, trap doors, gratings, foundations, lighting, and ventilation. Maintain machine room at an ambient temperature of 50 degrees Fahrenheit minimum 90 degrees Fahrenheit maximum. Adequate supports and foundations to carry the loads of all equipment, including support for guide rails brackets. Adequate bracing of entrance frames to prevent distortion during wall construction.

It is agreed that in the event asbestos material is knowingly or unknowingly removed or disturbed in any manner at the jobsite, you will monitor our work place and prior to and during our manning of the job, you will certify that asbestos in the environment does not exceed .01 fibers per cc as tested by NIOSH 7400. In the event our employees or those of our subcontractors are exposed to an asbestos hazard, PCP's or other hazardous substances, you agree to indemnify, defend, and hold us harmless from all damages, claims, suits, expenses, and payments resulting from such exposure. Removal and disposal of asbestos containing material is the responsibility of the owner.

Suitable connections from the power main to each controller and signal equipment feeders as required, including necessary circuit breakers and fused mainline disconnect switches per N.E.C. Suitable power supply capable of operating the new elevator equipment under all conditions. Wiring to controller for car lighting. (Per N.E.C. Articles 620-22 and 620-51). Electric power without charge, for construction, testing and adjusting of the same characteristics as the permanent supply. A means to automatically disconnect the main line and the emergency power supply to the elevator prior to the application of water in the elevator machine room will be furnished by the electrical contractor. This means shall not be self-resetting. Wiring and conduit from life safety panel or any other monitor station to elevator machine room or suitable connection point in hoistway.

Heat and smoke sensing devices at elevator lobbies on each floor, machine room, and hoistways (where applicable), with normally open dry contacts terminating at a properly marked terminal in the elevator controller. Telephone connection to elevator controller (must be a dedicated line and monitored 24 hours. One additional telephone line per group of elevators for diagnostic capability wired to designated controller.

Emergency power supply with a dry set of contacts which close 20 seconds prior to the transfer from normal power to emergency power or from emergency power to normal power whether in test mode or normal operating conditions. Automatic time delay transfer switch and auxiliary contacts with wiring to the designated elevator controller. Electrical cross connections between elevator machine rooms for emergency power purposes are to be provided by others. Any governmentally required safety provisions not directly involved for elevator installation. All painting, except as otherwise specified. Furnishing, installing and maintaining the required fire rating of elevator hoistway walls, including the penetration of firewall by elevator fixture boxes, is not the responsibility of the elevator contractor. Installation of flooring is by others.

Owner/General Contractor to provide a bonded ground wire, properly sized, from the elevator controller(s) to the primary building ground. Cost for additional inspections of the elevator equipment by code authorities after the initial one fails due to items that are the responsibility of the contractor or for assisting others inspecting equipment installed by others.

The contractor agrees to provide a dry and secure area adjacent to the hoistway(s) at ground level for storage of the elevator equipment at the time of delivery. Adequate ingress and egress to this area will also be provided. Any relocation of the equipment as directed by the contractor after its initial delivery will be at contractor's expense.

Composite clean up crews will not be provided. Elevator contractor will be responsible for own housekeeping.

All Existing equipment removed by company shall become the exclusive property of company.

#### **PART 8 - SPECIAL CONDITIONS**

- 1 Our performance of this contract is contingent upon your furnishing us with any necessary permission or priority required under the terms and conditions of government regulations affecting the acceptance of this order or the manufacture, delivery or installation of the equipment.
- 2 It is agreed that our workmen shall be given a safe place in which to work and we reserve the right to discontinue our work in the building whenever, in our opinion, this provision is being violated. In the event our employees or those of our subcontractors are exposed to an asbestos hazard, PCB or other hazardous substances, caused by individuals other than our employees, or those of our subcontractors, you agree to indemnify, defend, and hold us harmless from all damages, claims, suits, expenses, and payments resulting from such exposure.
- 3 Unless otherwise agreed, it is understood that the work will be performed during regular working hours of the trades involved. If overtime is mutually agreed upon, an additional charge at our usual rates for such work shall be added to the contract price.

- 4 We anticipate making shipment of the equipment approximately twelve weeks after all final drawings and details are approved. A dry and protected area, conveniently located will be assigned to us without cost, for storage of our material and tools. You agree that if you are not ready to accept delivery of the equipment when we notify you it is ready, you will immediately make the payments due for the equipment and designate some local point where you will accept delivery. Unless you designate such point of delivery within two weeks, we are authorized to warehouse the equipment within or without our factory at your risk. You shall reimburse us for all costs due to extra handling and warehousing.
- 5 We shall not be responsible in any way for the acts of others or for pro-rata expenses of any nature incurred by others in or about the building.
- 6 Certificates of Workmen's Compensation, Bodily Injury and Property Damage liability Insurance coverage will be furnished you upon request. The premium for any bonds or insurance beyond our standard coverage and limits will be an addition to the contract price.
- 7 We shall not be liable for any loss, damages or delay caused by acts of government, strikes, lockouts, fire, explosions, theft, floods, riot, civil commotion, war, malicious mischief, or acts of God, or any causes beyond our control, and in no event shall we be liable for consequential damages.
- 8 Should loss of or damage to our materials, tools or work occur at the erection site, you shall compensate us therefore, unless such loss or damage results from our own acts or omissions.
- 9 If any drawings, illustrations or descriptive matter are furnished with this proposal, they are approximate and are submitted only to show the general style and arrangement of equipment being offered.
- 10 In the event of any default by you in any payment, or of any other provision of this contract, the unpaid balance of the purchase price, less the cost of completing the work, as estimated by us, shall immediately become due and payable irrespective of the acceptance by us of notes from you or extension of time for payment.
- 11 In the event an attorney is engaged to enforce, construe or defend any of the terms and conditions of this agreement or to collect any payment due hereunder, either with or without suit, the Purchaser agrees to pay all attorney's fees and costs incurred by ThyssenKrupp Elevator Company. The Purchaser does hereby waive trial by jury and does further hereby consent that venue of any proceeding or lawsuit under this agreement shall be in the county where the subject matter of this agreement is located.

## PART 9 - TERMS AND CONDITIONS

All work shall be performed in accordance with the latest revised edition (as of the date of this proposal) of the United States of America Standard Safety Code for Elevators, Escalators, and Dumbwaiters, the National Electrical Code, and/or such State and Local Codes as may be applicable, as well as Company's Work-Not-Included form. Subsequent to the date of this proposal, should changes be made in any code, or should rulings by any code enforcing authorities extend the application of the code, the work and materials necessary to make the installation comply with such changes shall be performed as an addition to the contract price.

**PERMITS, TAXES AND LICENSES:** All applicable sales and use taxes permit fees and licenses imposed upon us as an Elevator Contractor as of the date of this proposal is included in the contract price. The Purchaser agrees to pay, as an addition to the contract price, the amount of any additional taxes, fees or other charges exacted from the Purchaser or the Company on account thereof, by any law enacted after the date of this proposal.

**ACCEPTANCE OF INSTALLATION:** Upon notice from us that the installation of the elevator has been completed, the Purchaser will arrange to have present at the installation site, a person duly authorized to make the final inspection and to provide a written acceptance. The date and time that such person will be present at the site shall be as mutually agreed, but shall not be more than ten business days after the date of our notice to you, unless we both agree to a certain date thereafter. Such final inspection and certificate of acceptance shall not be unreasonably delayed or withheld.

**WARRANTY:** We warrant the equipment installed by us under this contract against defects in material and workmanship for a period of one year from the date each elevator is completed and placed in operation. This warranty is in lieu of any other liability for defects. We make no warranty of merchantability and no warranties which extend beyond the description in this contract, nor are there any other warranties, expressed or implied, by operation of law or otherwise. Like any piece of fine machinery, this equipment should be periodically inspected, lubricated, and adjusted by competent personnel.

This warranty is not intended to supplement normal maintenance service and shall not be construed to mean that we will provide free service for periodic examination, lubrication, or adjustment due to normal use beyond that included in the contract, nor will we correct, without a charge, breakage, maladjustments, or other trouble arising from abuse, misuse, improper or inadequate maintenance, or any other causes beyond our control. In the event of a claim, you must give us prompt written notice, and provided all payments due under the terms of this contract have been made in full, we shall, at our own expense, correct any proven defect by repair or replacement.

We will not, under this warranty, reimburse you for cost of work done by others, nor shall we be responsible for the performance of equipment to which any revisions or alterations have been made by others.

TITLE AND OWNERSHIP: We retain title to all equipment supplied by us under this contract, and a security interest therein, (which, it is agreed, can be removed without material injury to the real property) until all payments under the terms of this contract, including deferred payments and any extensions thereof, shall have been made in the event of any default by you in any payment, or under any other provision of this contract, we may take immediate possession of the equipment and enter upon the premises where it is located (without legal process) and remove such equipment or portions thereof irrespective of the manner of its attachment to the real estate or the sale, mortgage, or lease of the real estate Pursuant to the Uniform Commercial Code, at our request, you agree to join with us in executing any financial or continuation statements which may be appropriate for us to file in public offices in order to perfect our security interest in such equipment.

THYSSENKRUPP ELEVATOR CORPORATION complies with provisions of Executive Orders 11246, 11375, 11758, Section 503 of the Rehabilitation Act of 1993, Vietnam Era Veteran's Readjustment Act of 1974, 38 U. S.C. 4212 and 41 CFR Chapter 60. THYSSENKRUPP ELEVATOR CORPORATION supports Equal Employment Opportunity and Affirmative Actions Compliance programs.

We reserve the right to discontinue our work at any time until payments have been made as agreed, and we have assurance satisfactory to us that the subsequent payments will be made as they come due. Any payments not paid as they are due, shall bear interest at the legal rate in force at the time of the project.

If after the work has been substantially completed, full completion is materially delayed through no fault of ours, you shall make such additional payments as may be required to leave outstanding only an amount equal to the value as estimated by us, based on the contract price, of the uncompleted portion.

THYSSENKRUPP ELEVATOR CORPORATION shall not be held responsible nor shall it be held liable under the terms of this contract and Purchaser expressly releases, discharges and acquits THYSSENKRUPP ELEVATOR CORPORATION and Purchaser expressly agrees to remain liable for any and all claims for loss, damage, detention, death or injury, of any nature whatsoever, to any person, use, operation, installation or condition of the elevator(s) which are subject to this contract, or the associated areas, regardless of whether such actions arise from the use, operation, installation or condition of the elevator(s), machine room(s), hatchways(s), or any of their component parts. Claims expressly covered by this agreement include those made by the purchaser, its successors, heirs, assigns, agents, and employees as well as those made by any other person or entity whatsoever claiming against THYSSENKRUPP ELEVATOR CORPORATION.

The types of claims expressly covered by this agreement include but are not limited to any loss, damage, injury, death, delay, or detention to persons, entities, or property caused by obsolescence, misuse of equipment, design of equipment, installation of equipment and the associated areas surrounding such equipment regardless of whether such claims arise out of the joint, or sole negligent acts or omissions of THYSSENKRUPP ELEVATOR CORPORATION, ITS OFFICERS, AGENTS OR EMPLOYEES OR ANY OTHER CAUSE WHATSOEVER.

One percent of the purchase price represents specific consideration for which the Purchaser expressly agrees to the above and further agrees to indemnify, defend and save harmless THYSSENKRUPP ELEVATOR CORPORATION from and against any and all liability, costs, expenses, judgment awards, interest, attorneys' fees or any other damages which may be sustained by or imposed by law on THYSSENKRUPP ELEVATOR CORPORATION as a result of any and all such claims or actions against THYSSENKRUPP ELEVATOR CORPORATION, including but not limited to the claims or actions discussed above regardless of whether such claims arise out of the joint, or sole negligent acts or omissions of THYSSENKRUPP ELEVATOR CORPORATION, its officers, agents or employees or any other cause whatsoever. Purchaser hereby waives the right of subrogation. Indemnification limited to \$5,000,000.00.

Purchaser expressly agrees to name THYSSENKRUPP ELEVATOR CORPORATION as an additional insured under their general liability and excess (umbrella) insurance policies for the claims set out above.

Purchaser's acceptance of this agreement and its approval by an executive officer of THYSSENKRUPP ELEVATOR CORPORATION will constitute exclusively and entirely the agreement for the service herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this agreement will be recognized unless made in writing and properly executed by both parties. Should your acceptance be in the form of a purchase order or similar document, the provisions, terms and conditions of this agreement will govern in the event of a conflict.

#### **PART 10 - PRICES AND TERMS OF PAYMENT**

We propose to furnish and install the equipment covered in this proposal for the net sum of  
**\$36,745**

- 35% of the total contract amount to accompany signed contract.
- 35% of the total contract amount will be due at time of delivery to job site.
- 30% of the remaining contract amount shall be due at the time the owner signs a final acceptance of the equipment.

Progress payments shall be due not later than the fifteenth day of each month for labor and materials furnished through the last day of the preceding month. This shall include materials stored at the job site, at our staging facility, or at any other location you designate at your expense. It shall also include any changes to the contract amount and extra work orders to the extent completed.

The remainder of the contract amount including changes and extra work orders is due at time of completion and approval by local authorities, but prior to turnover for your use. If there is more than one unit in this contract, final payment shall be made separately as each unit is completed.

We reserve the right to discontinue our work at any time until payments have been made as agreed and we have assurance satisfactory to us that the subsequent payments will be made as they become due. A monthly service charge of 1-1/2% will be due on all amounts not paid within 30 days. You also agree to pay, in addition to any defaulted amount plus service charges, all our attorney fees, collection costs, or court costs in connection therewith.

ACCEPTANCE OF PROPOSAL: This proposal is submitted for acceptance within 60 days from date executed by us.

This proposal, when accepted by the Purchaser and subsequently approved by an officer of ThyssenKrupp Elevator Corporation, shall constitute the contract between us, and all prior representations or agreements not incorporated herein are superseded. No changes in or addition to this contract will be recognized unless made in writing and properly executed by both parties.

Accepted  
Purchaser:

By: Tazewell County

Signature of Authorized Official

Title Tazewell County Chairman

Date 5-25-2011

Respectfully submitted,  
THYSSENKRUPP ELEVATOR  
CORPORATION

By: \_\_\_\_\_

Sales Representative

Approved by: [Signature]  
THYSSENKRUPP ELEVATOR  
CORPORATION

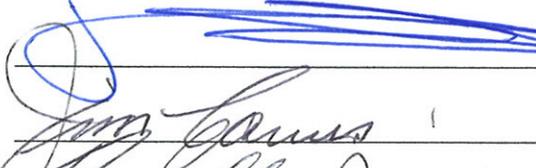
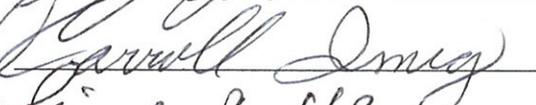
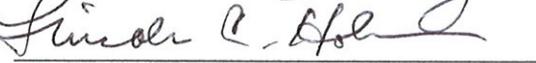
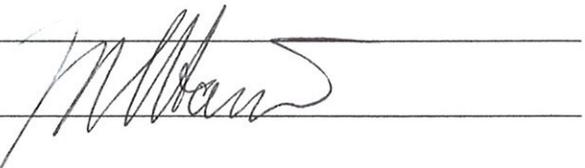
BY: CHAR DELGADO  
CONTRACT ANALYST

Title \_\_\_\_\_

**COMMITTEE REPORT**

Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the Economic Development Council for Central Illinois is the Grantee Sponsor of Foreign-Trade Zone No. 114 in the State of Illinois; and

WHEREAS, a new option to streamline the process for a company to be added to a foreign-trade zone within EDC for Central Illinois "service area"; and

WHEREAS, to secure this streamlined FTZ designation for companies in Tazewell County we must submit a service area concurrence letter to the Foreign-Trade Zones Board.

THEREFORE BE IT RESOLVED that the Tazewell County Board supports submitting a letter documenting the support of this county for inclusion within the Service Area of FTZ No. 114.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Vickie Clark, COO, EDC for Central Illinois, 100 SW Water Street, Peoria, IL 61602.

PASSED THIS 25th DAY OF MAY, 2011.

ATTEST:

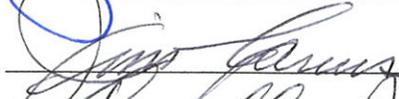
  
Tazewell County Clerk

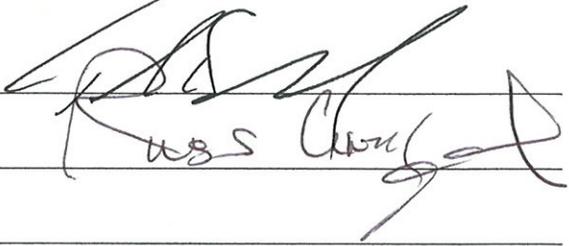
  
Tazewell County Board Chairman

**COMMITTEE REPORT**

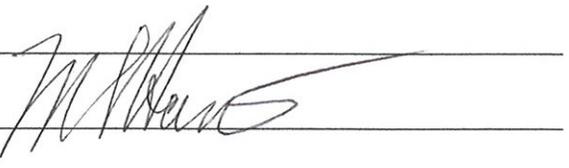
Mr. Chairman and Members of the Tazewell County Board:

Your Executive Committee have considered the following RESOLUTION and recommends that it be adopted by the Board:

  
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**RESOLUTION**

WHEREAS, the Executive Committee recommends to the County Board to execute Subordination Agreements for PNC Bank for refinancing of the Business Development Loan through Millennia Professional Services of Illinois, LTD. located in Morton, IL; and

WHEREAS, Millennia Professional Services of IL LTD has worked with PNC Bank to refinance at a lower interest rate with no loss in collateral; and

WHEREAS, the former interest rate was 6.125% and with PNC Bank the interest rate is 5.88%.

THEREFORE BE IT RESOLVED that the County Board approve this recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office and Vickie Clark, Economic Development Council, 100 SW Water Street, Peoria, IL 61602-1329 and the Auditor of this action.

PASSED THIS 25TH DAY OF MAY, 2011.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

201100011177  
Filed for Record in  
TAZEWELL COUNTY, IL  
SUSAN E. MANUEL, COUNTY RECORDER  
06-23-2011 At 12:05 pm.  
AGREEMENT 47.75  
RHSP 10.00

200  
OT

# Lien Priority Agreement

1289547119π

THIS LIEN PRIORITY AGREEMENT is made as of May 25, 2011, by and between the COUNTY OF TAZEWELL, ILLINOIS, (the "Creditor"), with an address at 11 South 4<sup>th</sup> Street, McKenzie Building, Pekin, Illinois 61554, and PNC BANK, NATIONAL ASSOCIATION (the "Bank"), with an address at 301 SW Adams Street, Peoria, Illinois 61602.

### RECITALS:

The Creditor has loaned, extended credit or otherwise agreed to become a creditor of MILLENNIA DEVELOPMENT GROUP, LLC, (the "Debtor"), and has received, in connection therewith, a security interest in the Debtor's real estate mortgage (recorded August 17, 2009 Instrument Number #200900019470 in a subordinated position) on the property located at 850 N. Main Street, Morton, Illinois, 61550, (the "Creditor Collateral").

The Bank has loaned, extended credit or otherwise agreed to become a creditor of the Debtor and has received, in connection therewith, a security interest in the Debtor's real estate mortgage (first position) on the property located at 850 N. Main Street, Morton, Illinois, 61550, (the "Bank Collateral").

It is the desire and intention of the parties hereto to establish, as between themselves, the priority, operation and effect of the security interest of the Bank in the Bank Collateral and of the security interest of the Creditor in the Creditor Collateral.

NOW, THEREFORE, intending to be legally bound hereby, the parties hereto agree as follows:

1. The security interest of the Creditor in the Creditor Collateral is hereby made subordinate, junior and inferior and postponed in priority, operation and effect only to the properly perfected security interest of the Bank and only in the Bank Collateral.
2. The priorities of the security interests of the Creditor and the Bank as set forth in Section 1 above shall have the same force and effect notwithstanding the operation or provisions of applicable law, the time, order or method of attachment or perfection of security interests or the time or order of filing of financing statements or other liens or security interests of either party hereto.
3. Except as otherwise provided herein, all other priority shall be in accordance with the Uniform Commercial Code or other applicable law. This document may be filed of record.
4. This Agreement shall remain in effect for as long as the Debtor remains indebted to the Creditor under the terms of any of its obligations to the Creditor. This Agreement will be binding upon and inure to the benefit of the Creditor and the Bank and their respective heirs, executors, administrators, successors and assigns. As of the date of this Agreement, the Creditor represents and warrants to the Bank that the Creditor has not assigned any of its interests in the Creditor Collateral, and the Bank represents and warrants to the Creditor that the Bank has not assigned any of its interests in the Bank Collateral. Nothing in this Agreement shall be deemed to constitute this Agreement as a security or create a joint venture or partnership between the Creditor and the Bank for any purpose.

EW-oven

Form 15B – Multistate Rev. 3/11

5. All notices, demands, requests, consents, approvals and other communications required or permitted hereunder ("Notices") must be in writing and will be effective upon receipt. Notices may be given in any manner to which the parties may separately agree, including electronic mail. Without limiting the foregoing, first-class mail, facsimile transmission and commercial courier service are hereby agreed to as acceptable methods for giving Notices. Regardless of the manner in which provided, Notices may be sent to a party's address set forth above or to such other address as any party may give to the other in writing for such purpose in accordance with this section.

6. This Agreement (including the documents and instruments referred to herein) constitutes the entire agreement and supersedes all other prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof.

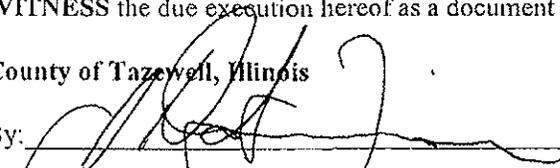
7. This Agreement may be signed in any number of counterpart copies and by the parties hereto on separate counterparts, but all such copies shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile transmission shall be effective as delivery of a manually executed counterpart. Any party so executing this Agreement by facsimile transmission shall promptly deliver a manually executed counterpart, provided that any failure to do so shall not affect the validity of the counterpart executed by facsimile transmission.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

8. This Agreement has been delivered to and accepted by the Bank and will be deemed to be made in the State where the Bank's office indicated above is located. THIS AGREEMENT WILL BE INTERPRETED AND THE RIGHTS AND LIABILITIES OF THE PARTIES HERETO DETERMINED IN ACCORDANCE WITH THE LAWS OF THE STATE WHERE THE BANK'S OFFICE INDICATED ABOVE IS LOCATED, EXCLUDING ITS CONFLICT OF LAWS RULES.

WITNESS the due execution hereof as a document under seal, as of the date first written above.

County of Tazewell, Illinois

By: 

Print Name: J. David Zimmerman  
Title: County Board Chair

ATTEST:

By: Christie A. Webb

Its: County Clerk

(SEAL)

PNC BANK, NATIONAL ASSOCIATION

By: 

Print Name: Jason Freeman

Title: Vice President

(SEAL)

15b-m

655

201100013333  
Filed for Record in  
TAZEWELL COUNTY, IL  
SUSAN E. MANUEL, COUNTY RECORDER  
07-28-2011 At 11:28 am.  
AGREEMENT 35.75  
PUSH Purchase 10.00

3

# Lien Priority Agreement



over

THIS LIEN PRIORITY AGREEMENT is made as of May 25, 2011, by and between the COUNTY OF TAZEWELL, ILLINOIS, (the "Creditor"), with an address at 11 South 4<sup>th</sup> Street, McKenzie Building, Pekin, Illinois 61554, and PNC BANK, NATIONAL ASSOCIATION (the "Bank"), with an address at 301 SW Adams Street, Peoria, Illinois 61602.

### RECITALS:

The Creditor has loaned, extended credit or otherwise agreed to become a creditor of MILLENNIA PROFESSIONAL SERVICES, INC, (the "Debtor"), and has received, in connection therewith, a security interest in the Debtor's **entire business assets (subordinated position)**, (the "Creditor Collateral").

The Bank has loaned, extended credit or otherwise agreed to become a creditor of the Debtor and has received, in connection therewith, a security interest in the Debtor's **entire business assets (first position)**, (the "Bank Collateral").

It is the desire and intention of the parties hereto to establish, as between themselves, the priority, operation and effect of the security interest of the Bank in the Bank Collateral and of the security interest of the Creditor in the Creditor Collateral.

NOW, **THEREFORE**, intending to be legally bound hereby, the parties hereto agree as follows:

1. The security interest of the Creditor in the Creditor Collateral is hereby made subordinate, junior and inferior and postponed in priority, operation and effect only to the properly perfected security interest of the Bank and only in the Bank Collateral.
2. The priorities of the security interests of the Creditor and the Bank as set forth in Section 1 above shall have the same force and effect notwithstanding the operation or provisions of applicable law, the time, order or method of attachment or perfection of security interests or the time or order of filing of financing statements or other liens or security interests of either party hereto.
3. Except as otherwise provided herein, all other priority shall be in accordance with the Uniform Commercial Code or other applicable law. This document may be filed of record.
4. This Agreement shall remain in effect for as long as the Debtor remains indebted to the Creditor under the terms of any of its obligations to the Creditor. This Agreement will be binding upon and inure to the benefit of the Creditor and the Bank and their respective heirs, executors, administrators, successors and assigns. As of the date of this Agreement, the Creditor represents and warrants to the Bank that the Creditor has not assigned any of its interests in the Creditor Collateral, and the Bank represents and warrants to the Creditor that the Bank has not assigned any of its interests in the Bank Collateral. Nothing in this Agreement shall be deemed to constitute this Agreement as a security or create a joint venture or partnership between the Creditor and the Bank for any purpose.

Form 15B - Multistate Rev. 3/11

5. All notices, demands, requests, consents, approvals and other communications required or permitted hereunder ("Notices") must be in writing and will be effective upon receipt. Notices may be given in any manner to which the parties may separately agree, including electronic mail. Without limiting the foregoing, first-class mail, facsimile transmission and commercial courier service are hereby agreed to as acceptable methods for giving Notices. Regardless of the manner in which provided, Notices may be sent to a party's address set forth above or to such other address as any party may give to the other in writing for such purpose in accordance with this section.

6. This Agreement (including the documents and instruments referred to herein) constitutes the entire agreement and supersedes all other prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof.

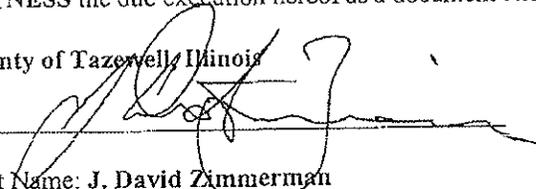
7. This Agreement may be signed in any number of counterpart copies and by the parties hereto on separate counterparts, but all such copies shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile transmission shall be effective as delivery of a manually executed counterpart. Any party so executing this Agreement by facsimile transmission shall promptly deliver a manually executed counterpart, provided that any failure to do so shall not affect the validity of the counterpart executed by facsimile transmission.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

8. This Agreement has been delivered to and accepted by the Bank and will be deemed to be made in the State where the Bank's office indicated above is located. THIS AGREEMENT WILL BE INTERPRETED AND THE RIGHTS AND LIABILITIES OF THE PARTIES HERETO DETERMINED IN ACCORDANCE WITH THE LAWS OF THE STATE WHERE THE BANK'S OFFICE INDICATED ABOVE IS LOCATED, EXCLUDING ITS CONFLICT OF LAWS RULES.

WITNESS the due execution hereof as a document under seal, as of the date first written above.

County of Tazewell, Illinois

By: 

Print Name: J. David Zimmerman

Title: County Board Chair

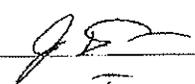
ATTEST:

By: Christie Audebb

Its: County Clerk

(SEAL)

PNC BANK, NATIONAL ASSOCIATION

By: 

Print Name: Jason Freeman

Title: Vice President

(SEAL)

15b-m

\*\* Motion by Member Crawford, second by Member Imig to approve the Appointments a-f. Motion carried by Voice Vote.

**APPOINTMENT**

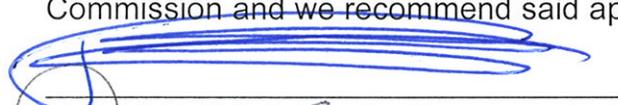
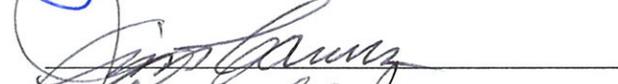
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby appoint

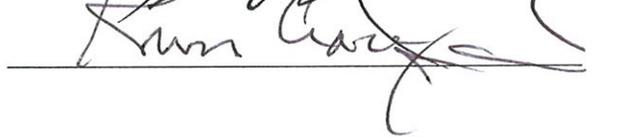
J. Peter Ault, who resides at 7 Country Club Drive, Pekin, IL 61554 to the Sheriff's Merit Commission for a term commencing June 01, 2011 and expiring May 31, 2013.

**COMMITTEE REPORT**

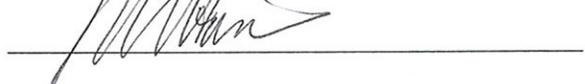
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the appointment of J. Peter Ault to the Sheriff's Merit Commission and we recommend said appointment be approved.

  
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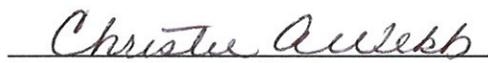
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the appointment of J. Peter Ault to the Sheriff's Merit Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify Sheriff Robert Huston of this action.

PASSED THIS 25TH DAY OF MAY, 2011.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

**REAPPOINTMENT**

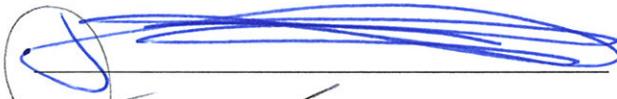
I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint

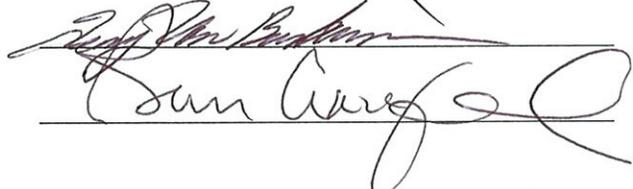
Darrell Meisinger who resides at 5331 Illinois Route 29, Green Valley, IL 61534 to the Veterans Assistance Commission for a term commencing July 01, 2011 and expiring June 30, 2012.

**COMMITTEE REPORT**

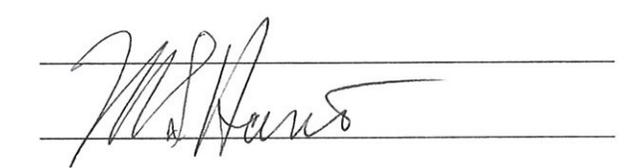
TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Darrell Meisinger to the Veterans Assistance Commission and we recommend said reappointment be approved.

  
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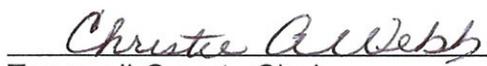
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Darrell Meisinger to the Veterans Assistance Commission.

The County Clerk shall notify the County Board Office and the County Board Office will notify VAC Superintendent, Steven Saal, 11 S. 4<sup>th</sup> Street, Suite 114, Pekin, IL 61554 of this action.

PASSED THIS 25<sup>th</sup> DAY of MAY, 2011.

ATTEST:

  
\_\_\_\_\_  
Tazewell County Clerk

  
\_\_\_\_\_  
Tazewell County Board Chairman

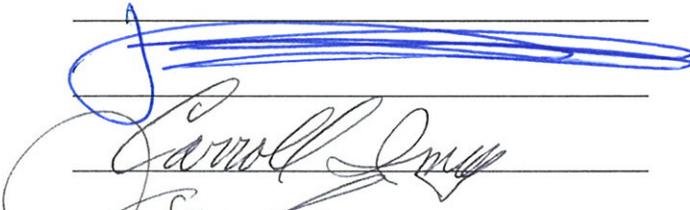
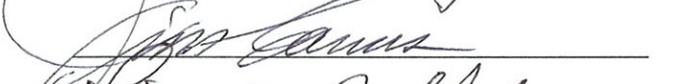
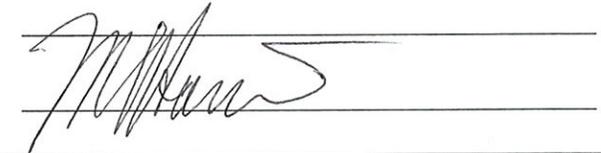
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Michael Harris who resides at P.O. Box 245, Mackinaw, IL 61755 to the Tazewell County Board of Health for a term commencing July 01, 2011 and expiring June 30, 2012.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Michael Harris to the Tazewell County Board of Health and we recommend said reappointment be approved.

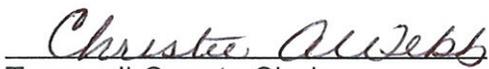
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Michael Harris to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify Amy Tippey, Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

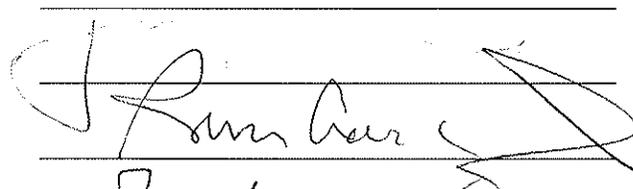
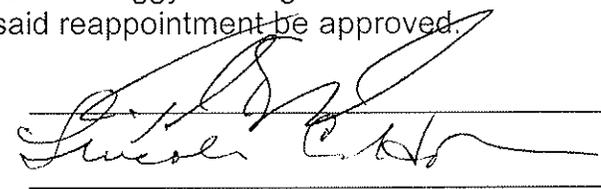
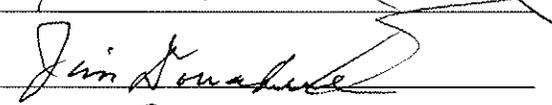
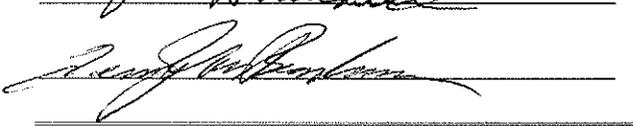
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint Peggy Flannigan who resides at 1395 Fairfax Court, Tremont, IL 61568 to the Tazewell County Board of Health for a term commencing July 01, 2011 and expiring June 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of Peggy Flannigan to the Tazewell County Board of Health and we recommend said reappointment be approved.

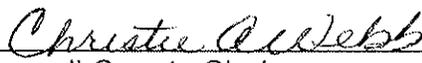
**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of Peggy Flannigan to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify Amy Tippey, Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

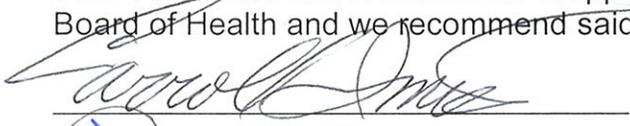
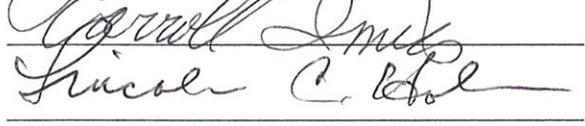
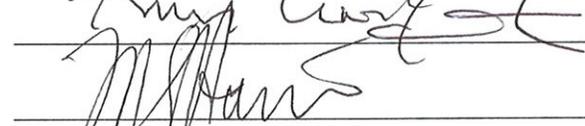
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint William Ebert who resides at 1100 S. Main Street, Washington, IL 61571 to the Tazewell County Board of Health for a term commencing July 01, 2011 and expiring June 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of William Ebert to the Tazewell County Board of Health and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of William Ebert to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify Amy Tippey, Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2011.

ATTEST:

  
Tazewell County Clerk

  
Tazewell County Board Chairman

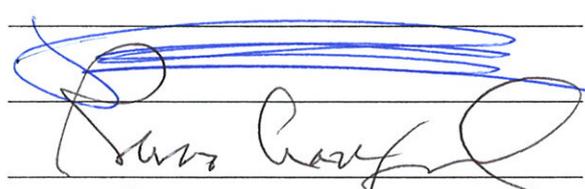
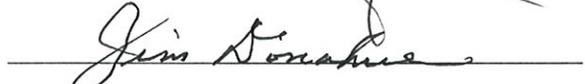
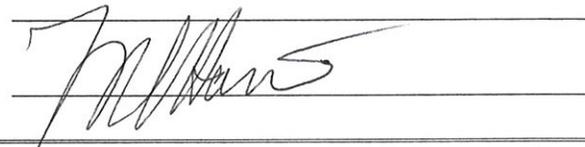
**REAPPOINTMENT**

I, David Zimmerman, Chairman of the Tazewell County (Illinois) Board, hereby reappoint William Edwards who resides at 1427 N.W. Windemere, Tremont, IL 61568 to the Tazewell County Board of Health for a term commencing July 01, 2011 and expiring June 30, 2014.

**COMMITTEE REPORT**

TO: Tazewell County Board  
FROM: Executive Committee

This Committee has reviewed the reappointment of William Edwards to the Tazewell County Board of Health and we recommend said reappointment be approved.

**RESOLUTION OF APPROVAL**

The Tazewell County Board hereby approves the reappointment of William Edwards to the Tazewell County Board of Health.

The County Clerk shall notify the County Board Office and the County Board Office will notify Amy Tippey, Administrator of the Tazewell County Health Department, 21306 Illinois Route 9, Tremont, IL 61568 of this action.

PASSED THIS 25<sup>th</sup> DAY OF MAY, 2011.

ATTEST:

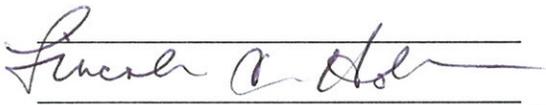
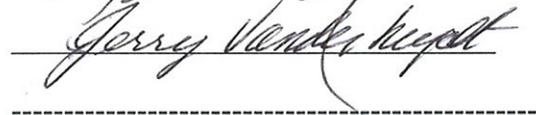
  
Tazewell County Clerk

  
Tazewell County Board Chairman

\*\* Motion by Member D.Grimm, second by Member Sundell to approve Resolution # 16. Carried by Voice Vote but Member Ackerman.

Mr. Chairman and Members of the Tazewell County Board:

Your Property Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

**RESOLUTION**

WHEREAS, the County's Property Committee recommends to the County Board to approve the extension of the subscription between Tazewell County and EJustice Solutions, LLC; and

WHEREAS, EJustice Solutions, LLC will provide software/maintenance to Tazewell County for the system referred to as E-Justice; and

WHEREAS, the term of the agreement will be for a six-month term from June 01, 2011 through November 30, 2011, with a maintenance fee of \$26,000.00.

THEREFORE BE IT RESOLVED that the County Board approve this contract and authorize the Board Chairman or the County Administrator to sign and execute the contract.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Sheriff, the State's Attorney, the Director of Court Services, Chief Financial Officer Dave Hawkins, EJustice Solutions, LLC, 3600 Green Court #780, Ann Arbor, MI 48105 and the Auditor of this action.

PASSED THIS 25TH DAY OF MAY, 2011.

ATTEST:

  
County Clerk

  
County Board Chairman

## PROPOSAL

EJustice Solutions, LLC proposes to provide Tazewell County, Illinois with an extension of its subscription to our EJustice Systems Records Management System on a soft-ware-as-a-service basis. The term this contract shall be from June 1, 2011 through November 30, 2011. The fee for this service is \$26,000.00. This contract will automatically renew on a semi-annual basis, with the understanding that EJustice Solutions, LLC reserves the right to increase the initial monthly subscription fee by no more than 5% on the yearly anniversary date (December 1<sup>st</sup> of each year), if software licensing and operating costs warrant an increase.

Acceptance below also indicates receipt and acceptance of the EJustice Solutions, LLC "Master Subscription Agreement" (attached).

## ACCEPTANCE

Accepted on behalf of Tazewell County:

Signature:

Printed Name:

Title:

Date:

  
David Zimmerman  
Tazewell County Chairman  
May 25 2011

\*\* Motion by Member Donahue, second by Member Hillegonds to approve the Bills. Motion carried by Roll Call Vote.

Aye: ACKERMAN, ANTONINI, CARIUS, CRAWFORD, DONAHUE, B. GRIMM, D.GRIMM, HARRIS, HILLEGONDS, HOBSON, IMIG, MEISINGER, PALMER, PROEHL, SINN, STANFORD, SUNDELL, VANDERHEYDT AND VONBOECKMAN.

Nay: 0

Absent: Hahn and Neuhauser

**EXPENSE REPORT**



**SUBMITTED BY:**  
**VICKI E. GRASHOFF**  
**TAZEWELL COUNTY AUDITOR**

**SUBMITTED TO:**  
**TAZEWELL COUNTY BOARD**

**Wednesday, May 25, 2011**  
**Board Meeting**

<b>PAGE</b>	<b>REPORT:</b>	<b>FUND:</b>	<b>DEPT:</b>	<b>EXPENDITURES:</b>
1	County Board (Spec Per Diem)	100	111	\$3,360.00
2	County Board ( Mo. Salary)	100	111	\$4,200.00
3,4	County Board Liquor Commission	100	111	\$500.00
5	County Board	100	111	\$3,699.37
6	Circuit Clerk	100	121	\$10.71
7	Public Defender	100	123	\$6,594.80
8	States Attorney	100	124	\$5,676.10
9	Jury Commission	100	125	\$595.77
10	External Audit	100	150	\$9,860.00
11	County Clerk/Elections	100	152	\$23,964.06
12	County Recorder of Deeds	100	153	\$50,957.70
13	County Treasurer	100	155	\$916.50
14	Board of Review	100	158	\$8.16
15	ZBA Per Diem	100	161	\$480.00
16	Community Development	100	161	\$1,414.52
17,20	Building Administration	100	181	\$90,735.79
21,22	Justice Center	100	182	\$38,276.56
23,25	Sheriff Merit Commission	100	211	\$765.00
26,28	Sheriff	100	211	\$191,803.05
29,31	E.M.A.	100	213	\$2,476.20
32	Court Security	100	214	\$6,739.32
33,34	Crt Serv Probation Upgrade	100	230	\$30,900.42
35	Court Services	100	231	\$19,574.66
36	Legal Services	100	232	\$73.45
37	Coroner	100	252	\$10,386.08
38	Regional Office of Education	100	711	\$333.07
39	Courts	100	800	\$3,974.63
40	Farm	100	912	\$472.50
41,43	County General	100	913	\$123,164.52
<b>*****County General Expenditures*****</b>				<b>\$631,912.94</b>
44	Township Bridge Fund	201	311	\$4,600.00
45,47	County Highway Fund	202	311	\$87,025.66
48	County Motor Fuel Tax Fund	203	311	\$6,459.80
49	Matching Tax	206	311	\$112,448.62
50,51	Veterans Assistance	208	422	\$10,233.97
52,53	Animal Control	211	411	\$12,058.60
54	Health Internal Service	249	914	\$30,430.12
55	Treasurer's Automation Fund	252	155	\$193.34
56	Solid Waste	254	112	\$20,218.84
57	Court Services Grant Fund	262	231	\$3,117.14
<b>*****Special Fund Expenditures*****</b>				<b>\$286,786.09</b>
<b>*****TOTAL EXPENDITURES*****</b>				<b>\$918,699.03</b>



Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2011

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Spec Per Diem	\$60.00	511-080
19	Antonini, Joyce	Spec Per Diem	\$180.00	511-080
5	Carius, James	Spec Per Diem	\$120.00	511-080
62	Crawford, K. Russell	Spec Per Diem	\$120.00	511-080
26	Donahue, James	Spec Per Diem	\$120.00	511-080
68	Grimm, Brett	Spec Per Diem	\$180.00	511-080
8	Grimm, Dean	Spec Per Diem	\$420.00	511-080
67	Hahn, Paul	Spec Per Diem	\$0.00	511-080
36	Harris, Michael	Spec Per Diem	\$180.00	511-080
6	Hillegonds, Terry C.	Spec Per Diem	\$0.00	511-080
56	Hobson, Lincoln C.	Spec Per Diem	\$420.00	511-080
20	Imig, Carroll	Spec Per Diem	\$120.00	511-080
66	Meisinger, Darrell	Spec Per Diem	\$300.00	511-080
61	Neuhauser, Tim	Spec Per Diem	\$60.00	511-080
43	Palmer, Rosemary	Spec Per Diem	\$180.00	511-080
	Proehl, Nancy	Spec Per Diem	\$0.00	511-080
16	Sinn, Greg	Spec Per Diem	\$180.00	511-080
48	Stanford, Mel	Spec Per Diem	\$300.00	511-080
54	Sundell, Sue	Spec Per Diem	\$120.00	511-080
50	Vanderheydt, Jerry	Spec Per Diem	\$180.00	511-080
44	VonBoeckman, Terry	Spec Per Diem	\$120.00	511-080
	<b>Auditor's Total:</b>		<b>\$3,360.00</b>	

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Expenditure Report:

To: The Tazewell County Board

Fund 100

Department: 111

April, 2011

The Tazewell County Auditor, Vicki Grashoff reports that the following claims have been audited and recommends that the same be allowed: and that orders be issued to the several claimants for the indicated amounts to be paid from the appropriate fund:

Emp No:	Claimant	Nature of Claim	Amount	Account:
49	Ackerman, John	Salary	\$200.00	511-090
19	Antonini, Joyce	Salary	\$200.00	511-090
5	Carius, James	Salary	\$200.00	511-090
62	Crawford, K. Russell	Salary	\$200.00	511-090
26	Donahue, James	Salary	\$200.00	511-090
68	Grimm, Brett	Salary	\$200.00	511-090
8	Grimm, Dean	Salary	\$200.00	511-090
67	Hahn, Paul	Salary	\$200.00	511-090
36	Harris, Michael	Salary	\$200.00	511-090
6	Hillegonds, Terry C.	Salary	\$200.00	511-090
56	Hobson, Lincoln C.	Salary	\$200.00	511-090
20	Imig, Carroll	Salary	\$200.00	511-090
66	Meisinger, Darrell	Salary	\$200.00	511-090
61	Neuhauser, Tim	Salary	\$200.00	511-090
43	Palmer, Rosemary	Salary	\$200.00	511-090
	Proehl, Nancy	Salary	\$200.00	511-090
16	Sinn, Greg	Salary	\$200.00	511-090
48	Stanford, Mel	Salary	\$200.00	511-090
54	Sundell, Sue	Salary	\$200.00	511-090
50	Vanderheydt, Jerry	Salary	\$200.00	511-090
44	VonBoeckman, Terry	Salary	\$200.00	511-090
	<b>Auditor's Total:</b>		<b>\$4,200.00</b>	



Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY BOARD. (100-111)	Invoice-Numb	Expense-Amount
	100-111-522-010	QUILL CORPORATION*	OFFICE SUPPLIES	4045414	21.32
	100-111-522-140	ICMA*	DUES & SUBSCRIPTIONS	425310-0511	922.98
	10571	COOK*DAWN M	2011 MEMBERSHIP DUES 100-111	434992	65.00
	10504	ZIMMERMAN* J DAVID	REIMB MEMBERSHIP 100-111		
	100-111-533-152	ZIMMERMAN* J DAVID	BOARD CHAIRMAN TRAVEL	42-0511	295.80
	100-111-533-154	JOURNAL STAR*	MILEAGE 100-111	IN348617	752.84
	100-111-533-300	ANTONINI* JOYCE	RECRUITMENT/RELOCATION EXP		
	100-111-533-300	CARIUS* JAMES	EMP AD/FINANCE ADV 100-111		
	100-111-533-300	CRAWFORD*K RUSSELL	MILEAGE 100-111	22-0511	5.41
	100-111-533-300	GRIMM*DEAN	MILEAGE 100-111	25-0511	61.71
	100-111-533-300	IMIG*CARROLL	MILEAGE 100-111	26-0511	40.80
	100-111-533-300	SINN*GREG	MILEAGE 100-111	29-0511	118.32
	100-111-533-300	PALMER*ROSEMARY	MILEAGE 100-111	31-0511	102.00
	100-111-533-300	STANFORD*MELVIN	MILEAGE 100-111	39-0511	47.94
	100-111-533-300	HARRIS*MICHAEL	MILEAGE 100-111	155-0511	65.28
	100-111-533-300	VONBOECKMAN*TERRY	MILEAGE 100-111	2041-0511	204.00
	100-111-533-300	ACKERMAN*JOHN C	MILEAGE 100-111	5716-0511	65.28
	100-111-533-300	SUNDELL*SUE	MILEAGE 100-111	17957-0511	27.03
	100-111-533-300	HOBSON*LINCOLN C	MILEAGE 100-111	64636-0511	53.04
	100-111-533-300	MEISINGER*DARRELL G	MILEAGE 100-111	74339-0511	44.88
	100-111-533-300	NEUHAUSER*TIMOTHY D	MILEAGE 100-111	75298-0511	172.38
	100-111-533-300	HAHN*PAUL	MILEAGE 100-111	77953-0511	134.64
	100-111-533-300	BENEY*SUE	MILEAGE 100-111	78594-0511	32.64
	100-111-533-300	DONAHUE*JAMES	MILEAGE 100-111	87928-0511	71.40
	100-111-533-300	LEGAL NOTICES	MILEAGE 100-111	93659-0511	8.67
	100-111-533-400	PEKIN DAILY TIMES*	MILEAGE 100-111	94450-0511	22.44
	108	PEKIN DAILY TIMES*	LGL NTC REDISTRICING 100-111	102330	77.00
	108	PEKIN DAILY TIMES*	LGL NTC REDISTRICING 100-111	102471	76.10

Proceedings from the Taxwell County Board Meeting held this 25th day of May 2011



Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	CIRCUIT CLERK (100-121)	Invoice-Numb	Expense-Amount
100-121-533-300		MILEAGE		
78246	HIBBERD* JULIE M	MILEAGE REIMB 100-121	78246-0511	10.71
			TOTAL:	<u>10.71</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	PUBLIC DEFENDER (100-123)	Invoice-Numb	Expense-Amount
	100-123-522-010		OFFICE EXPENSE GRANT		
	77755	AAA CERTIFIED CONFIDENT SECURITY*	DESTRUCTION OF FILES 100-123	38433	94.80
	100-123-533-910		EDUCATION & TRAINING GRANT		
	99522	PALUSKA*LARRY G	REIMB FOR SEMINAR 100-123	5287	175.00
	92603	HOPPOCK*MATTHEW	REIMB FOR SEMINAR 100-123	263	175.00
	100-123-533-971		ASST. PUBLIC DEFENDER OFFICE		
	1228	BODE*KIRK W	OFFICE EXP REIMB 100-123	1228-0511	750.00
	1230	SHEEHAN*DENNIS M	OFFICE EXP REIMB 100-123	1230-0511	750.00
	1231	PALUSKA*LARRY G	OFFICE EXP REIMB 100-123	1231-0511	750.00
	1235	WERTZ*MARK	OFFICE EXP REIMB 100-123	1235-0511	450.00
	10092	MADISON*ANGELA	OFFICE EXP REIMB 100-123	10092-0511	450.00
	11449	LONERGAN*JOHN	OFFICE EXP REIMB 100-123	11449-0511	450.00
	16264	THOMAS*DALE	OFFICE EXP REIMB 100-123	16264-0511	450.00
	69692	DLUSKI*AIMEE	OFFICE EXP REIMB 100-123	69692-0511	300.00
	73182	TAYLOR ATNY*LUKE	OFFICE EXP REIMB 100-123	73182-0511	300.00
	73185	BRADSHAW*JAMES D	OFFICE EXP REIMB 100-123	73185-0511	300.00
	73186	SOLOMON*LAWRENCE M	OFFICE EXP REIMB 100-123	73186-0511	300.00
	88721	HOPPOCK*MATTHEW	OFFICE EXP REIMB 100-123	88721-0511	600.00
	97146	DLUSKI*PETER	OFFICE EXP REIMB 100-123	97146-0511	300.00

TOTAL: 6,594.80

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	STATES ATTORNEY (100-124)	Invoice-Numb	Expense-Amount
	100-124-522-010	WILL HARMS CO*	OFFICE SUPPLIES	30203	30.03
	100-124-522-030	WEST PAYMENT CENTER*	BOOKS & RECORDS	822536576	599.69
	100-124-522-030	WEST PAYMENT CENTER*	WESTLAW 3/11 100-124	822722267	599.69
	100-124-522-030	PEKIN DAILY TIMES*	WESTLAW 4/11 100-124	4330-0511	140.00
	100-124-522-030	JOURNAL STAR*	NEWSPAPER S/A 10-124	1014236-0511	135.20
	100-124-522-030	JOURNAL STAR*	DEFTEED PAPER 100-124	1059159-0511	130.00
	100-124-522-030	JOURNAL STAR*	NEWSPAPER S/A 10-124	6606668	12.00
	100-124-533-050	STATE'S ATTORNEYS APPELLATE PROS*	LEGAL SERVICES	15405	1,065.00
	100-124-533-140	SHANE*JULIA	COURT REPORTING FEES	042111	395.50
	100-124-533-140	HARRIS*E SCOTT	GRAND JURY 4/21/11 100-124	040711	440.50
	100-124-533-140	HARRIS*E SCOTT	GRAND JURY 4/7/11 100-124	09-CF-523	39.99
	100-124-533-140	HARRIS*E SCOTT	TRANSCRIPT 100-124	09CF129-130-131	60.00
	100-124-533-140	WINN CRS*LORI	TRANSCRIPT 100-124	033111	541.50
	100-124-533-140	WINN CRS*LORI	GRAND JURY 3/31/11 100-124	10-CF-704	49.00
	100-124-533-170	VISA*	WITNESS FEES	1321-0511A	504.53
	100-124-533-170	VISA*	WITNESS FEES S/A 100-124	1321-0511B	85.47
	100-124-533-400	CHIPPewa COUNTY SHERIFF'S DEPT*	WITNESS FEES S/A 100-124	11-0534	55.00
	100-124-533-400	JOURNAL STAR*	LEGAL NOTICES	IN339764	208.26
	100-124-533-400	JOURNAL STAR*	10-JA-12 100-124	IN342269	54.60
	100-124-533-400	JOURNAL STAR*	11-JD-34 100-124	IN342272	53.82
	100-124-533-400	JOURNAL STAR*	11-JD-18 100-124	IN345767	224.64
	100-124-533-400	JOURNAL STAR*	09-JA-104 100-124	IN346630	53.82
	100-124-533-400	JOURNAL STAR*	11-JD-39 100-124	IN348612	53.82
	100-124-533-400	JOURNAL STAR*	11-JA-30 100-124	IN348998	53.04
	100-124-533-170	SHERIFF OF ORANGE CO.	WITNESS FEES		5,585.10
	97386	SHAWNA ZURBRUGG	11-JD-18		45.00
	97386	SHAWNA ZURBRUGG	WITNESS MEAL		46.00
				MANUAL TOTAL	91.00
				GRAND TOTAL	5,676.10

TOTAL:

check# 3103 04-21-11  
check# 3132 05-11-11

Proceedings from the Hazevel County Court held the 5th day of May 2011

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	JURY COMMISSION (100-125)	Invoice-Numb	Expense-Amount
100-125-522-010	HINCKLEY SPRINGS*	OFFICE SUPPLIES		
77	JOE ABRAHAM & SONS	AMUSEMENT/VENDI COFFEE 2 BOXES 100-125	2647516 1191	93.77
87939	CITY OF PEKIN	FINANCE DEPT*		54.00
100-125-533-350	JURORS PARKING	JURORS PARKING TICKETS 100-125	9904358	448.00
100-125-533-350	JURORS PARKING	JURORS PARKING TICKETS 100-125	9904358	448.00
TOTAL:				<u>595.77</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	AUDIT (100-150)	Invoice-Numb	Expense-Amount
	100-150-533-140		GASB 34 CONSULTING		
	1237	CLIFTON GUNDERSON LLP*	GASB 34 100-150	406978	9,860.00
				TOTAL:	<u>9,860.00</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY CLERK/ELECTIONS (100-152)	Invoice-Numb	Expense-Amount
	100-152-522-080		ELECTION SUPPLIES		
108	PEKIN DAILY TIMES*		ABSENFEE VOTING 100-152	101933	24.25
106	JOURNAL STAR*		PUBLICATIONS 4/5 ELEC 100-152	78936	2,323.69
154	SPRING LAKE TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	154-0511	50.00
155	PALMER*ROSEMARY		SPVSR CHR 4/5 ELEC 100-152	155-0511A	92.24
157	DELANAN TIMES*		POLLING LOCATIONS 100-152	032311	54.15
162	DILLON TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	162-0511	181.80
293	LITTLE MACKINAW TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	293-0511	132.00
254	CINCINNATI TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	2154-0511	222.11
255	DELANAN TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	2155-0511	168.00
257	VERIZON WIRELESS*		ELECTION CELL PHONES 100-152	2558026215	39.90
28707	USELTON*RON		SPVSR CHR 4/5 ELEC 100-152	18707-0511	115.80
3806	SLAGER*JESS W		SPVSR CHR 4/5 ELEC 100-152	63806-0511	108.05
4708	JORDAN*KARL E		SPVSR CHR 4/5 ELEC 100-152	64708-0511	101.11
5747	HOPEDALE TOWNSHIP*		TWNSHP CHR 4/5 ELEC 100-152	65747-0511	100.00
1568	DIETRICH*ROBERT L		SPVSR CHR 4/5 ELEC 100-152	71568-0511	70.50
33419	BOTTENBERG*RICHARD L		SPVSR CHR 4/5 ELEC 100-152	83419-0511	111.52
	000-152-533-300		MILEAGE		
0455	RADEMACKER*GAYLE L		MILEAGE REIMB ELEC 4/5 100-152	10455-0511	24.48
4076	KAMP*ANN		MILEAGE/ELEC 4/11 100-152	64076-0511	8.09
0710	KAUFMAN* WILLIAM R		MILEAGE REIMB ELEC 4/5 100-152	70710-0511	19.38
2389	MELVIN*TERESA		MILEAGE IMRF SEMINAR 100-152	92389-0511	11.73
7359	MATTHEWS*MICHAEL E		MILEAGE REIMB ELEC 4/5 100-152	97359-0511	19.38
	000-152-533-410		PRINTING		
4	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS 100-152	5927100	35.54
4	ARAMARK UNIFORM SERVICES INC*		SHOP TOWELS 100-152	5936920	35.54
50	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35400570	1,825.90
250	MIDLAND PAPER*		PAPER SUPPLIES 100-152	35424050	477.70
	100-152-533-720		ELECTIONS EQUIPMENT MAINT		
4544	PREMIER ELECTION SOLUTIONS INC*		SOFTWARE LICENSES 100-152	609208	17,611.20

TOTAL: 23,964.06

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	RECORDER OF DEEDS (100-153)	Invoice-Numb	Expense-Amount
	100-153-522-010		OFFICE SUPPLIES		
	75617	PC ASSOCIATES*	THERMAL RECEIPT PAPER 100-153	0418114	78.00
	100-153-522-030		BOOKS & RECORDS		
	4226	ILLINOIS BLUEPRINT CORPORATION*	DIGITAL SCAN PLATS 100-153	1103-080	243.50
	100-153-533-300		MILEAGE		
	7445	MANUEL*SUSAN	MILEAGE REIMB 100-153	78445-0511	61.20
	100-153-533-720		PRINT TRACKING CONTRACT		
	8566	ATRIX INTERNATIONAL INC*	PRINT TRACKING 100-153	45355-IN	575.00
			TOTAL:		<u>957.70</u>
	100-000-441-011		REVENUE		
	301	ILLINOIS DEPT.OF REVENUE	REVENUE STAMPS		50,000.00 check# 3096 04-21-11
			MANUAL TOTAL:		50,000.00
			GRAND TOTAL:		50,957.70

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TREASURER (100-155)	OFFICE EQUIPMENT MAINTENANCE	Invoice-Numb	Expense-Amount
	100-155-533-710					
	72873	HASLER INC*		RENTAL 1/1-3/31 100-155	13919119	292.50
	80330	WALZ LABEL AND MAILING*		RATE UPDATE/AES30D 100-155	2528A	250.00
	80330	WALZ LABEL AND MAILING*		LABOR/RATE UPDATE 100-155	2594A	150.00
	80330	WALZ LABEL AND MAILING*		INK SUPPLIES 100-155	2887-A	224.00
				TOTAL:		<u>916.50</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BOARD OF REVIEW (100-158)	Invoice-Numb	Expense-Amount
	100-158-533-300		FIELD WORK-MILEAGE		
	76452	KIESER*ROBERT	PROPERTY INSPECTIONS 100-158	76452-0511	8.16
				TOTAL:	<u>8.16</u>



Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COMMUNITY DEVELOPMENT (100-161)	Invoice-Numb	Expense-Amount
	100-161-522-100		GASOLINE		
	17631	TAZEWELL COUNTY HIGHWAY*	MARCH GASOLINE 100-161	80731	33.21
	00-161-533-060		APPEAL BOARD		
	096	CONNETT*MONICA	MAY MILEAGE 100-161	296-0511	3.57
	210	TOEVS*LOREN	MAY MILEAGE 100-161	1210-0511	16.32
	0667	NEWMAN*JAMES A	MAY MILEAGE 100-161	10667-0511	40.80
	9402	MAY*SANFORD R	MAY MILEAGE 100-161	19402-0511	2.04
	9536	ZIMMERMAN*KENNETH L	MAY MILEAGE 100-161	19536-0511	16.32
	6724	WEBB*JOHN P	MAY MILEAGE 100-161	66724-0511	7.14
	0579	LESSEN*DUANE	MAY MILEAGE 100-161	70579-0511	9.18
	2736	NAUMAN CSR RMR*ARLENE H	MAY MILEAGE 100-161	82736-0511	393.50
	00-161-533-300		MILEAGE		
	48	DEININGER*KRISTAL	MAR, APRIL, MAY MILEAGE 100-161	148-0511	53.04
	8239	WORKMAN*JACLYNN E	APRIL MILEAGE 100-161	78239-0511	10.20
	00-161-533-400		LEGAL NOTICES		
	08	PEKIN DAILY TIMES*	APRIL STRUCTURE 100-161	102329	129.20
	00-161-533-981		ADDRESSING SERVICES		
	111	MUNICIPAL ADDRESSING INC*	2ND QTR CNTRCT PYMNT 100-161	711-0511	700.00
TOTAL:					1,414.52

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-522-080		CLEANING SERVICE SUPPLIES		
	2981	AMSAN LLC*	SUPPLIES 100-181	243114196	589.11
	2981	AMSAN LLC*	SUPPLIES 100-181	243284668	68.80
	100-181-522-410		LAMPS		
	100	MENARDS*	LIGHT BULBS 100-181	94551	102.41
	100-181-533-030		JANITORIAL SERVICE		
	18475	TCRC INC*	CLEAN MCK,TAZ EMA 100-181	013350	2,268.01
	18481	PROFESSIONAL CLEANING SVC OF CTRL	CLEANING CRTHSE OPO 100-181	1990	4,553.77
	18481	CLEMMERS JANITORIAL SERVICE*	CLEANING HARD FLOORS 100-181	1156	1,600.00
	100-181-533-200		TELEPHONE		
	002	AT&T*	SHERIFF PRIVATE LINE 100-181	6946317-0511	38.25
	002	AT&T*	EMA 100-181	Z125457-0511	106.56
	002	AT&T*	EMA/DARE FAX 100-181	Z990747-0511	121.42
	069	AT&T*	EMA 100-181	9252271-0511	35.71
	022	FRONTIER*	DARE-EMA 100-181	3470930-0511	41.42
	022	FRONTIER*	EMA DARE FAX 100-181	4772787-0511	66.59
	022	FRONTIER*	SUBSTATION 100-181	7451307-0511	33.68
	022	FRONTIER*	EMA FAX 100-181	9252271-0511	64.35
	022	FRONTIER*	EMA FAX 100-181	9253631-0511	72.78
	022	FRONTIER*	SHERIFF 100-181	9254107-0511	79.02
	0411	CENTURYLINK*	SHERIFF PRIVATE LINE 100-181	304070156-0511	40.76
	100-181-533-202		CELLULAR & PAGER SERVICE		
	066	USA MOBILITY WIRELESS INC*	CO PAGERS 100-181	U3528775E	32.76
	068	UMHOLTZ*STEWART	CELLULAR SVC 100-181	2527671796	51.38
	068	UMHOLTZ*STEWART	CELLULAR SVC 100-181	2541836465	51.38
	068	UMHOLTZ*STEWART	CELLULAR SVC 100-181	2556055762	51.38
	7311	VERIZON WIRELESS*	MONTHLY SVC 100-181	2566097894	4,600.71
	90609	VISA*	APPLE I TUNES-SHERIFF PHONE 10	1011-0511C	10.60
	100-181-533-400		LEGAL NOTICES		
	108	PEKIN DAILY TIMES*	BID NOTICE ELEVATOR 100-181	102558	231.80
	100-181-533-620		ELECTRIC & GAS		
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	0432120171-0511	417.38

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numbr	Expense-Amount
	7	AMEREN ILLINOIS*	15 S. CAPITOL 100-181	1030794006-0511	159.78
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1329512003-0511	178.90
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	1606759006	201.83
	7	AMEREN ILLINOIS*	19 S CAPITOL 100-181	2598576014-0511	88.67
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	3488850005	113.55
	7	AMEREN ILLINOIS*	9 S CAPITOL 100-181	3518116027-0511	34.35
	7	AMEREN ILLINOIS*	11 S 4TH ST 100-181	4190289052-0511	2,174.42
	7	AMEREN ILLINOIS*	334 ELIZABETH 100-181	6123448013-0511	94.92
	7	AMEREN ILLINOIS*	11 S CAPITOL 100-181	6246615000-0511	86.52
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	7027064571-0511	242.45
	7	AMEREN ILLINOIS*	17 S CAPITOL 100-181	7634524015-0511	46.36
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	8352035006-0511	241.92
	7	AMEREN ILLINOIS*	15 S CAPITOL UNIT B 100-181	8984208007	107.00
	7	AMEREN ILLINOIS*	416 COURT ST 100-181	9337035532-0511	109.94
	7	AMEREN ILLINOIS*	15 S CAPITOL 100-181	9551284000-0511	49.08
	7	AMEREN ILLINOIS*	360 COURT ST 100-181	9569812254-0511	338.16
	8	NOBLE AMERICAS ENERGY SOLUTIONS*	MARCH 10-APRIL 11,2011 100-181	17655506	7,517.22
	100-181-533-630	WATER			
	29	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902079847-0511	138.06
	29	ILLINOIS AMERICAN WATER COMPANY*	360 COURT ST 100-181	0902080126-0511	282.37
	29	ILLINOIS AMERICAN WATER COMPANY*	11 S 4TH ST 100-181	0902080134-0511	179.79
	29	ILLINOIS AMERICAN WATER COMPANY*	418 COURT 100-181	0902080225-0511	38.62
	29	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286939-0511	16.57
	29	ILLINOIS AMERICAN WATER COMPANY*	EMA 100-181	0902286947-0511	16.57
	29	ILLINOIS AMERICAN WATER COMPANY*	334 ELIZABETH 100-181	0902291442-0511	57.72
	29	ILLINOIS AMERICAN WATER COMPANY*	9 S CAPITOL ARCADE 100-181	0908579824-0511	142.93
	100-181-533-640	PEST CONTROL			
	6	MARKLEY'S PEST ELIMINATION*	MCKENZIE 100-181	195467	75.00
	6	MARKLEY'S PEST ELIMINATION*	EMA 100-181	195561	30.00
	6	MARKLEY'S PEST ELIMINATION*	OPO 100-181	195983	45.00
	90612	AMERICAN PEST CONTROL INC*	ARCADE BLDG 100-181	1008020-0511	35.00
	100-181-533-660	GARBAGE COLLECTION			
	66418	X WASTE INC*	GUN RANGE 100-181	144877	19.57
	66418	X WASTE INC*	MCKENZIE 100-181	144878	183.34
	66418	X WASTE INC*	OPO 100-181	144879	79.72
	66418	X WASTE INC*	TAZEWELL BLDG 100-181	144880	41.20

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	66418	X WASTE INC*	EMA 100-181	144881	41.20
	66418	X WASTE INC*	ARCADE BLDG 100-181	144882	53.00
	100-181-533-720		BUILDING MAINTENANCE		
	00	TUCKER PLUMBING*	UNPLG SEWER LINE OPO 100-181	11-777	380.00
	00	TUCKER PLUMBING*	RPR STOOL TAZ BLDG 100-181	11-778	139.00
	00	MENARDS*	PLUMBING SUPPLIES 100-181	96001	188.97
	00	MENARDS*	PLUMBING SUPPLIES 100-181	98191	30.51
	00	MENARDS*	SUPPLIES 100-181	98425	125.81
	00	MENARDS*	SUPPLIES 100-4181	99468	53.58
	03	THE SIGN SHOP*	SIGN RECORDER DOOR 100-181	17380	42.00
	075	NIEMANN FOODS INC*	KEYS 100-181	1281018	7.96
	075	NIEMANN FOODS INC*	KEYS 100-181	1281019	7.97
	0611	PEKIN WELDORS INC*	RPR RAILING 100-181	8058	398.20
	0398	GRAINGER*	SAFETY SUPPLIES 100-181	9528161673	226.13
	0398	GRAINGER*	SAFETY SUPPLIES 100-181	9528161681	299.54
	0398	GRAINGER*	SAFETY SUPPLIES 100-181	9528161699	79.74
	0532	STAPLES CREDIT PLAN*	CHAIR MATS 100-181	73869	269.92
	02559	ENVIRO-DRY LLC*	CARPET CLN CR 308 100-181	PO#52041	722.40
	00-181-533-731		MECHANICAL EQUIP. MAINTENANCE		
	0588	ALTORFER*	MAINT CONTRACT WORK 100-181	WO430008393	322.00
	07923	MCKEE ENVIRONMENTAL INC*	TST ASBESTOS MCK PIPES 100-181	11-5477E-IH	255.00
	00-181-533-733		ELEVATOR MAINTENANCE		
	0103	KONE INC*	MONTHLY SVC 100-181	220629470-A	501.00
	00-181-533-770		GROUNDS MAINTENANCE		
	00	MENARDS*	LAWN CARE SUPPLIES 100-181	94549	242.90
	00	MENARDS*	LANDSCAPE MATERIAL 100-181	96405	26.83
	0966	NATIONAL RENTAL OF PEKIN INC*	TILLER RENTAL 100-181	426	159.50
	0396	GOLF GREEN LAWN CARE*	LAWN CARE CONTRACT 100-181	475261	27.48
	0396	GOLF GREEN LAWN CARE*	LAWN CARE CONTRACT 100-181	476409	49.00
	08698	OLD HERITAGE LANDSCAPING, INC*	LANDSCAPT MATERIALS 100-181	138686	625.00
	018698	OLD HERITAGE LANDSCAPING, INC*	SHRUBBERY CRTHSE 100-181	138904	167.05
	100-181-544-200		BLDG CONST. & REMODELING		
	8961	SHERWIN-WILLIAMS*	PAINT & SUPPLIES 100-181	9244-9	159.14

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	BUILDING MAINTENANCE (100-181)	Invoice-Numb	Expense-Amount
	100-181-533-200	TELEPHONE			
	56111	CENTURYLINK	MONTHLY SERVICE		
	68782	GREATAMERICA LEASING CORP	MONTHLY SERVICE	3104 04-21-11	4,471.13
	100-181-544-250	EECBG GRANT		3112 04-27-11	4,340.67
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 2 REPLACEMENT OPO	3072 04-15-11	5,980.00
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 1 REPLACEMENT OPO	3073 04-15-11	5,580.00
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 3 REPLACEMENT OPO	3074 04-15-11	4,680.00
	68399	G & B MECHANICAL HEATING & COOLING	35% OF EMA FURNACE & GAS LINE	3075 04-15-11	1,986.60
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 4 HVAC REPLACEMENT OPO	3076 04-15-11	5,980.00
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 5 HVAC REPLACEMENT OPO	3077 04-15-11	5,580.00
	97357	STUBER'S HEATING & AIR CONDITIONING	UNIT 6 HVAC REPLACEMENT OPO	3078 04-15-11	5,980.00
	85877	HDR ENGINEERING, INC.	BOILER REPLACEMENT 12/26/10-4/23/11	3121 05-06-11	360.00
	97163	SCHELL SYSTEMS	HVAC UPGRADES-EMA BUILDING	3122 05-06-11	11,700.00

TOTAL: 34,097.39

MANUAL TOTAL: 56,638.40

GRAND TOTAL: 90,735.79



Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	JUSTICE CENTER (100-182)	Invoice-Numb	Expense-Amount
	71382	ENTEC SERVICES INC*	QUARTERLY MAINT CNTRCT 100-182	S45870	2,498.00
	82673	MAHONEY ENVIRONMENTAL*	OUTSIDE TRP SVC CNTRCT 100-182	12503892	172.00
	100-182-533-731		MECHANICAL EQUIP. MAINT		
	70726	JOHNSON MECHANICAL SERVICE INC*	RPR GARBAGE DISP SPRY 100-182	2117	120.00
	70726	JOHNSON MECHANICAL SERVICE INC*	RPLC GRBG DISPSL KTCN 100-182	46042	2,547.40
	90354	OVERHEAD DOOR CO*	INSTL SFTY DVC SALLY 100-182	68525	1,200.00
	100-182-533-733		ELEVATOR MAINTENANCE		
	10103	KONE INC*	MONTHLY SVC 100-181	220629470	329.00
	100-182-533-770		GROUNDS MAINTENANCE		
	3096	GOLF GREEN LAWN CARE*	LAWN CARE CONTRACT 100-182	476392	80.25
	3096	GOLF GREEN LAWN CARE*	CONTRACT 100-182	476413	69.50
	3096	GOLF GREEN LAWN CARE*	JC LAWN CARE 100-182	477233	85.00
	3096	GOLF GREEN LAWN CARE*	CONTRACT 100-182	478181	42.02
	10698	OLD HERITAGE LANDSCAPING, INC*	LANDSCAPE SUPPLIES 100-182	139394	135.75
			TOTAL:		30,389.90
	100-182-522-070		CLOTHING		
	10160	JEFF WILLIAMS	REIMBURSEMENT FOR WORK CLOTHES		154.95
	100-182-533-620		ELECTRIC/GAS		
	7025	AMEREN ILLINOIS	101 S. CAPITOL		7,731.71
			MANUAL TOTAL:		7,886.66
			GRAND TOTAL:		38,276.56

154.95 check# 3114 04-28-11

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EXPENDITURE REPORT

DATE: APRIL 14, 2011

TO: THE TAZEWELL COUNTY BOARD      FUND: 100      DEPT: 211

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Correctional Officer Applicant Entrance Exam

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	RICK SWAN	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		\$225.00		

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EXPENDITURE REPORT

DATE: APRIL 25, 2011

TO: THE TAZEWELL COUNTY BOARD      FUND: 100      DEPT: 211

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Correctional Officer Applicant Oral Interviews

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	RICK SWAN	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
6	DONALD SHARPE	PER DIEM	\$45.00	533-960	
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	AUDITOR'S TOTAL:		\$270.00		

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EXPENDITURE REPORT

DATE: APRIL 26, 2011

TO: THE TAZEWELL COUNTY BOARD FUND: 100 DEPT: 211

THE TAZEWELL COUNTY AUDITOR REPORTS THAT THE FOLLOWING CLAIMS HAVE BEEN AUDITED AND RECOMMENDS THAT THE SAME BE ALLOWED: AND THAT ORDERS BE ISSUED TO THE SEVERAL CLAIMANTS FOR THE INDICATED AMOUNTS TO BE PAID FROM THE APPROPRIATE FUND:

Correctional Officer Applicant Oral Interviews

NO.	CLAIMANT	NATURE OF CLAIM	AMOUNT	ACCOUNT	CHECK
1	JANE STAUFFER	PER DIEM	\$45.00	533-960	
2	LLOYD ORRICK	PER DIEM	\$45.00	533-960	
3	GERALD WISE	PER DIEM	\$45.00	533-960	
4	RICK SWAN	PER DIEM	\$45.00	533-960	
5	HARVEY RICHMOND	PER DIEM	\$45.00	533-960	
6	DONALD SHARPE	PER DIEM	\$45.00	533-960	
7					
8					
9					
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11					
12					
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14					
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16					
17					
18					
19					
20	AUDITOR'S TOTAL:		\$270.00		

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	100-211-522-010	OFFICE SUPPLIES			
	81	BRADFORD SYSTEMS CORPORATION*	JAIL JACKETS 100-211	14726-1	238.41
	734	QUILL CORPORATION*	SUPPLIES 100-211	3687171	131.16
	334	QUILL CORPORATION*	FILE FOLDERS 100-211	3869521	111.88
	3535	US LASER PRINTERS & SUPPLIES INC*	INK CARTRIDGES 100-211	12881	289.96
	3535	US LASER PRINTERS & SUPPLIES INC*	INK CARTRIDGES 100-211	12943	99.98
	2557	CDW GOVERNMENT INC*	HP PRINTER 100-211	XCM4510	699.43
	71149	CARTRIDGE CENTER INC*	EXTRA HY CARTRIDGE 100-211	15477	145.00
	00-211-522-011	FIELD SUPPLIES			
	184	RAY O'HERRON CO INC*	TASER BATTERIES 100-211	1110137-IN	669.00
	184	RAY O'HERRON CO INC*	LAPTOP MOUNT 100-211	1110934-IN	156.39
	5868	INTOXIMETERS INC*	DRY GAS TANK 100-211	330833	193.45
	7151	PIP PRINTING & MARKETING SVCS*	PRINTING JOB 100-211	219291	386.75
	7331	LEXIPOL LLC*	POLICY MANUAL MAINT 100-211	5349	2,850.00
	00-211-522-030	BOOKS & RECORDS			
	1071	CITY DIRECTORIES*	2 PK CITY DIREC 2011 100-211	83453267	500.00
	00-211-522-050	MEDICAL SUPPLIES			
	38	PEKIN PRESCRIPTION LAB INC*	INMATE DRUGS 4/11 100-211	238-0511	817.08
	45	PRAXAIR DISTRIBUTION INC-465*	JAIL OXYGEN 100-211	39577025	18.04
	00-211-522-080	CRIME PREVENTION			
	8260	CREATIVE SERVICES OF NEW ENGLAND*	JR BADGES 100-211	D11-06-6349	423.95
	00-211-522-100	GASOLINE & OIL			
	40	SHERIFF'S PETTY CASH*	SQUAD FUEL POTTS 100-211	2116502	52.00
	40	SHERIFF'S PETTY CASH*	SQUAD FUEL ECCLES 100-211	343210	20.00
	42	BP*	SQUAD FUEL 4/11 100-211	29733530	129.12
	17631	TAZEWELL COUNTY HIGHWAY*	SHRFF DEPT FUEL 3/11 100-211	80730	13,618.50
	17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 3/11 100-211	80732	231.94
	17631	TAZEWELL COUNTY HIGHWAY*	STATES ATTY FUEL 4/11 100-211	80740	161.49
	17631	TAZEWELL COUNTY HIGHWAY*	SHERIFF DEPT FUEL 4/11 100-211	80741	13,337.61
	81739	VISA*	SQUAD FUEL 4/11 100-211	4555-0511	135.75
	90609	VISA*	SQUAD FUEL 100-211	1011-0511A	54.14
	94806	VISA*	FUEL CONF. SHERIFF 100-211	185338	471.15
	100-211-522-110	UNIFORMS & CLOTHING			

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	51	LPD UNIFORMS*	ROBISON 100-211	218061	560.15
	51	LPD UNIFORMS*	KEEN 100-211	218100	90.00
	51	LPD UNIFORMS*	BROCK 100-211	218134	676.25
	51	LPD UNIFORMS*	STOECKER 100-211	218204	37.90
	11	LPD UNIFORMS*	SHERIFF HUSTON 100-211	218217	49.90
	11	LPD UNIFORMS*	RAIN GEAR 100-211	218243	144.95
	22	PEKIN GUN & SPORTING GOODS INC*	TRENT JOHNSON 100-211	103457	450.00
	22	PEKIN GUN & SPORTING GOODS INC*	ROBISON 100-211	104979	73.97
	184	RAY O'HERRON CO INC*	MERRILL 100-211	1109962-IN	51.85
	9525	SYMBOL ARTS*	BADGES 100-211	144961-IN	165.00
	9525	SYMBOL ARTS*	BADGES 100-211	145391-IN	75.00
	9525	SYMBOL ARTS*	BADGES 100-211	145812-IN	150.00
	00-211-522-120	WEAPONS & AMMUNITION			
	2	PEKIN GUN & SPORTING GOODS INC*	RIFLES 100-211	104528	1,200.00
	515	BLACKBURN CORPORATION*	AMMO 100-211	2842	2,622.00
	9279	DPMS FIREARMS LLD*	HOLOGRAPHIC SIGT/SLNG 100-211	434618-IN	186.07
	9279	DPMS FIREARMS LLD*	SIGHT 100-211	438132-IN	40.47
	0609	VISA*	LIGHTS & SLINGS 100-211	1011-0511B	263.40
	00-211-522-140	DUES & SUBSCRIPTIONS			
	7148	SHIFT SCHEDULE DESIGN*	12 HR SHIFT SCHEDULE 100-211	979	199.00
	00-211-533-020	K-9 EXPENSES			
	6617	TRACTOR SUPPLY CREDIT PLAN*	BRACO SUPPLIES 100-211	43501	147.96
	00-211-533-050	HEALTH PROFESSIONALS, LTD			
	786	HEALTH PROFESSIONALS LTD*	INMT MEDICAL 6/11 100-211	IL31M0611	21,654.17
	786	HEALTH PROFESSIONALS LTD*	INMT MNTL HLTH 6/11 100-211	IL31MH0611	2,478.45
	00-211-533-060	PRISONERS FOOD			
	74027	A'VIANDS LLC*	PLATES/SPOONS 100-211	44120	38.38
	74027	A'VIANDS LLC*	INMT MLS 4/1-4/2 100-211	44265	1,357.06
	74027	A'VIANDS LLC*	INMT MLS 4/3-4/19 100-211	44300	4,841.26
	74027	A'VIANDS LLC*	INMT MLS 4/10-4/16 100-211	44347	4,705.72
	74027	A'VIANDS LLC*	INMT MLS 4/1-4/23 100-211	44500	4,565.46
	74027	A'VIANDS LLC*	INMT MLS 4/24-4/30 100-211	44501	4,678.65
	100-211-533-220	TPCCC			

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Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SHERIFF (100-211)	Invoice-Numb	Expense-Amount
	217	TAZEWELL/PEKIN COMMUNICATIONS*	COMM SVC JUNE/AUG 100-211	217-0511B	100,586.00
	100-211-533-700	VEHICLE MAINTENANCE			
	208	RAY DENNISON CHEVROLET INC*	REPAIR 08 TRUCK 100-211	CTCS340618	126.57
	208	RAY DENNISON CHEVROLET INC*	PRR 08 SQUAD 100-211	CVCS339970	356.49
	208	RAY DENNISON CHEVROLET INC*	RPR 07-2 100-211	CVW180902	446.04
	100-211-533-700	NAPA AUTO PARTS*	HEADLIGHT 100-211	145865	34.22
	100-211-533-700	NAPA AUTO PARTS*	VEHICLE EQUIP 100-211	146050	32.09
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 07-4 100-211	1448	43.62
	100-211-533-700	BEST AUTOMOTIVE*	MAINT CIVIL PRCS CAR 100-211	1449	29.99
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 10-3 10-211	1450	34.95
	100-211-533-700	BEST AUTOMOTIVE*	ALTERNATOR 07-2 100-211	1451	90.00
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 07-10 100-211	1452	29.99
	100-211-533-700	BEST AUTOMOTIVE*	BRAKES 08-4 100-211	1453	148.96
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 10-5 100-211	1454	29.99
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 10-7 100-211	1455	34.95
	100-211-533-700	BEST AUTOMOTIVE*	MAINT 09-4 100-211	1456	34.95
	100-211-533-700	BEST AUTOMOTIVE*	MAINT/RENT TIRES 06-8 100-211	1457	140.95
	100-211-533-700	BEST AUTOMOTIVE*	BRAKES 02-4 100-211	1458	315.61
	100-211-533-700	BEST AUTOMOTIVE*	MAINT DURANGO 100-211	1459	34.95
	100-211-533-700	BEST AUTOMOTIVE*	BRAKES 08-3 100-211	1460	144.81
	100-211-533-700	BEST AUTOMOTIVE*	OIL FILTER 07-4 100-211	1461	6.38
	100-211-533-700	BEST AUTOMOTIVE*	REPAIR 07-2 100-211	1462	480.79
	100-211-533-700	BEST AUTOMOTIVE*	SQUAD WASHES 4/11 100-211	1105-2046	70.00
	100-211-533-700	BEST AUTOMOTIVE*	FUEL PUMP 100-211	5438-0511	359.69
	100-211-533-960	MERIT COMMISSION			
	100-211-533-960	POSTAGE 100-211		144	9.86
	100-211-533-960	SHERIFF'S PETTY CASH*		3669	537.00
	100-211-533-960	ILLINOIS SHERIFFS' ASSOCIATION*	CO APP ENTRANCE EXAM 100-211		
	100-211-522-011	FIELD SUPPLIES			
	100-211-522-011	REGISTRATION RENEWAL			
	100-211-522-140	DUES & SUBSCRIPTIONS			
	100-211-522-140	ANNUAL MEMBERSHIP DUES			

TOTAL: 191,604.05

100-211-522-011 99.00 check# 3079 04-15-11

827 ILLINOIS SECRETARY OF STATE 100.00 check# 3080 04-15-11

100-211-522-140 199.00

78629 ILEAS 191,803.05

MANUAL TOTAL: 199.00

GRAND TOTAL: 191,803.05

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A. (100-213)	Invoice-Numb	Expense-Amount
	100-213-522-100				
	17631	TAZEWELL COUNTY HIGHWAY*	EMA 3/11 FUEL 100-213	80735	40.50
	17631	TAZEWELL COUNTY HIGHWAY*	EMA 4/11 FUEL 100-213	80739	49.60
	00-213-533-201		COMMUNICATIONS/DIRECT TV		
	22218	DIRECTV*	EMA DIRECT TV 100-213	14997161361	86.99
	00-213-533-360		EMERGENCY CALL		
	2999	CHRISTMAN*MICHAEL	7 EMA CALLOUTS 100-213	TC081-0511	42.00
	3004	CURTO*JIM	2 EMA CALLOUTS 100-213	TC209-0511	12.00
	3015	NOWLIN*WILLIAM	5 EMA CALLOUTS 100-213	TC060-0511	30.00
	3017	SCHOCK*WILLIAM A	6 EMA CALLOUTS 100-213	TC287-0511	36.00
	3024	WILSON*TERRY	1 EMA CALLOUTS 100-213	TC207-0511	6.00
	3420	DAVIS*BOB	2 EMA CALLOUTS 100-213	TC219-0511	12.00
	30113	HANDKE*RON	6 EMA CALLOUTS 100-213	TC062-0511	36.00
	30114	MEINER*DOUGLAS	1 EMA CALLOUT 100-213	RC220-0511	6.00
	30333	HERRMAN*CHARLES D	2 EMA CALLOUTS 100-213	TC248-0511	12.00
	30953	ELLIOTT*ARTHUR R	3 EMA CALLOUTS 100-213	TC100-0511	18.00
	1428	PETERSON*FRED W	3 EMA CALLOUT 100-213	TC125-0511	18.00
	22540	TACKETT*BRIAN	7 EMA CALLOUTS 100-213	TC069-0511	42.00
	22546	STOCK*TOM	5 EMA CALLOUTS 100-213	TC249-0511	30.00
	22826	FOLSON*FLOYD	2 EMA CALLOUTS 100-213	TC268-0511	12.00
	34726	HEDIGER*MIKE	4 EMA CALLOUTS 100-213	TC222-0511	24.00
	36362	REED*TIMOTHY N	3 EMA CALLOUTS 100-213	TC103-0511	18.00
	36543	EGGERS JR*RANDY J	1 EMA CALLOUT 100-213	TC292-0511	6.00
	7244	MITCHELL*DAVID	4 EMA CALLOUTS 100-213	TC240-0511	24.00
	7246	HANCOCK*PAT	3 EMA CALLOUTS 100-213	TC253-0511	18.00
	1809	HALL*DAVID DEAN	1 EMA CALLOUTS 100-213	TC088-0511	6.00
	1991	COLLETT*BRYAN	2 EMA CALLOUTS 100-213	TC330-0511	12.00
	36336	SIMMONS*KENNETH R	4 EMA CALLOUTS 100-213	TC205-0511	24.00
	38702	WARD*TRACY	1 EMA CALLOUTS 100-213	TC231-0511	6.00
	68711	SHIRLEY*MATHEW	4 EMA CALLOUTS 100-213	TC237-0511	24.00
	69060	MISHLER*NICK	1 EMA CALLOUTS 100-213	TC211-0511	6.00
	89258	RUSH*STEVEN E	1 EMA CALLOUTS 100-213	TC266-0511	6.00
	70669	KERN*DANIEL M	1 EMA CALLOUTS 100-213	TC281-0511	6.00
	72459	CANADA*KELLY JO	1 EMA CALLOUT 100-213	TC303-0511	6.00
	72461	HORNBAKER*JIM	2 EMA CALLOUTS 100-213	TC285-0511	12.00
	73831	GILLS JR*ROBERT S	3 EMA CALLOUTS 100-213	TC275-0511	18.00

Proceedings from the Tazewell County Board meeting held this 25th day of May, 2011

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	E.M.A	(100-213)	Invoice-Numb	Expense-Amount
	76606	KELLERSTRASS* JIM		4 EMA CALLOUTS 100-213	TC096-0511	24.00
	76613	TOMM*MIKE		1 EMA CALLOUTS 100-213	TC265-0511	6.00
	76616	HANLEY*TAMARA		3 EMA CALLOUTS 100-213	TC304-0511	18.00
	76034	BURNS*MICHAEL		2 EMA CALLOUTS 100-213	TC317-0511	12.00
	76035	CLOTHIER*CHARLES		6 EMA CALLOUTS 100-213	TC316-0511	36.00
	76037	POLSON*BRANDON		1 EMA CALLOUTS 100-213	TC311-0511	6.00
	76641	BELL*DON		2 EMA CALLOUTS 100-213	TC215-0511	12.00
	76642	EGGERS*CAROL		1 EMA CALLOUTS 100-213	TC293-0511	6.00
	76643	OSTROM*CHARLES R		6 EMA CALLOUTS 100-213	TC261-0511	36.00
	76213	HULLCRANZ*STEVE		3 EMA CALLOUTS 100-213	TC095-0511	18.00
	76664	KNIGHT*GEORGE		5 EMA CALLOUTS 100-213	TC337-0511	30.00
	76665	BUSH*BOB		4 EMA CALLOUTS 100-213	TC333-0511	24.00
	76270	RICHEY*RICHARD		2 EMA CALLOUTS 100-213	TC296-0511	12.00
	76299	BOLEY*DALE W		1 EMA CALLOUTS 100-213	TC098-0511	6.00
	76551	GILLS*CANDICE		3 EMA CALLOUTS 100-213	TC269-0511	18.00
	76552	GREATHOUSE*CHRISTY		3 EMA CALLOUT 100-213	TC279-0511	18.00
	76555	EROYLES*BUD		4 EMA CALLOUTS 100-213	TC334-0511	24.00
	764561	LAWSON*GARY		5 EMA CALLOUTS 100-213	TC101-0511	30.00
	764562	MUGLER*DUSTIN		1 EMA CALLOUTS 100-213	TC291-0511	6.00
	764563	REED*DANIEL		4 EMA CALLOUTS 100-213	TC102-0511	24.00
	764564	SCHERTZ*ALLISON		2 EMA CALLOUTS 100-213	TC290-0511	12.00
	760052	PARK*REESE D		2 EMA CALLOUTS 100-213	TC115-0511	12.00
	760097	SCURRY*DEBORAH		1 EMA CALLOUTS 100-213	TC305-0511	6.00
	761443	HEDIGER*MELINDA		2 EMA CALLOUTS 100-213	TC206-0511	12.00
	761444	KRAMER*CORTLAND		3 EMA CALLOUTS 100-213	TC331-0511	18.00
	761487	SHEA*DENNIS		4 EMA CALLOUTS 100-213	TC140-0511	24.00
	761488	LINDENFELSER*BROCK		2 EMA CALLOUTS 100-213	TC309-0511	12.00
	762601	DEFORD*JIM		2 EMA CALLOUTS 100-213	TC329-0511	12.00
	763654	REED*AMY		1 EMA CALLOUTS 100-213	TC187-0511	6.00
	763655	COZART*ADAM		1 EMA CALLOUTS 100-213	TC264-0511	6.00
	764807	CARTER*MICHAEL		5 EMA CALLOUTS 100-213	TC118-0511	30.00
	764808	DE CESARO*ANTHONY		4 EMA CALLOUTS 100-213	TC135-0511	24.00
	764809	BOSWELL*HEATHER		3 EMA CALLOUTS 100-213	TC138-0511	18.00
	764810	KOVAR*DAVID		1 EMA CALLOUTS 100-213	TC162-0511	6.00
	764811	DAVID*RICK		1 EMA CALLOUTS 100-213	TC284-0511	6.00
	764812	SUHS*MARK		1 EMA CALLOUTS 100-213	TC107-0511	6.00

100-213-533-620 GAS & ELECTRIC  
 7 AMEREN ILLINOIS\* TAZ CO ESDA 100-213 3468814495-0511 127.43



Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SECURITY (100-214)	Invoice-Numb	Expense-Amount
	100-214-533-000		CONTRACTUAL SERVICE		
87	SEICO INC*		REPAIR CAMERA 100-214	65689	900.00
87	SEICO INC*		ID CARD OVERLAY 100-214	67419	126.00
87	SEICO INC*		RPLC PTZ CAMERA 100-214	67514	718.00
87	SEICO INC*		RPLC DVR CRTHS 100-214	67523	1,985.00
1165	RAGAN COMMUNICATIONS INC*		2/11 RADIO MAINT SVC 100-214	3157	1,695.00
1165	RAGAN COMMUNICATIONS INC*		CORONER RADIO 5/11 100-214	3670	27.12
1165	RAGAN COMMUNICATIONS INC*		SHERIFF RADIO 5/11 100-214	3673	1,288.20

TOTAL: 6,739.32

Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	100-230-522-010		OFFICE SUPPLIES		
	81	BRADFORD SYSTEMS CORPORATION*	FILE CONVERTER 100-230	14694-1	102.81
	100-230-522-100		GASOLINE/OIL		
	7631	TAZEWELL COUNTY HIGHWAY*	FUEL/SQUADS 3/11 100-230	80733	208.32
	7631	TAZEWELL COUNTY HIGHWAY*	FUEL FOR SQUADS 4/11 100-230	80738	472.97
	100-230-522-140		DUES & SUBSCRIPTIONS		
	70736	VISA*	MEMBERSHIP RENEWEL 100-230	1511-0511A	250.00
	100-230-533-000		CONTRACTUAL SERVICE		
	6245	MIDWEST COUNSELING SERVICES*	THINKING 4 A CHANGE 100-230	013120810-01412	4,000.00
	100-230-533-080		WORK RELEASE/ELECTRONIC MON		
	33	BI INC*	GPS MONITORING 100-230	679704	416.67
	33	BI INC*	ELECTRONIC MONITORING 100-230	679705	2,296.83
	0624	CAM SYSTEMS*	MONITORING FEE 3/11 100-230	20621	480.50
	100-230-533-180		MEDICAL SERVICES		
	0816	PEORIA COUNTY JUVENILE DETENTION*	JV PHYSICALS 4/11 100-230	10816-0511A	80.00
	6867	REDWOOD TOXICOLOGY LABORATORY INC*	DRUG SCREENS 4/11 100-230	241720114	383.75
	8044	JOHN R DAY & ASSOCIATES LTD*	EVALUATION 100-230	18044-0511	690.00
	33602	CAMPION BARROW & ASSOCIATES*	EVALS FOR 2 SUPVSRS 100-230	4107-0511	790.00
	7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	219537	475.00
	7937	AMERICAN SCREENING CORP*	DRUG TESTING SUPPLIES 100-230	221292	967.50
	100-230-533-220		T/PCCC		
	117	TAZEWELL/PEKIN COMMUNICATIONS*	COMM SVC JUNE/AUG 2011 100-230	217-0511A	1,104.00
	265	RAGAN COMMUNICATIONS INC*	MO SVC CHR9 PRTBLS 100-230	3667	433.92
	100-230-533-300		P O MEALS/MILES		
	340	RICCI* JOYCE	MEAL@ MEETING 100-230	340-0511	11.36
	100-230-533-700		VEHICLE MAINTENANCE		
	228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB 6 100-230	CVCS340400	27.33
	228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB 2 100-230	CVCS340479	25.00
	228	RAY DENNISON CHEVROLET INC*	VEHICLE MAINT PROB 3 100-230	CVCS340584	198.54
	79265	O'REILLY AUTO PARTS*	TIRE GUAGE, WSHR FLUID 100-230	1262-494876	15.94

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURT SERVICES PROBATION UPGRADE (100-230)	Invoice-Numb	Expense-Amount
	90239	FIRESTONE COMPLETE AUTO CARE*	TIRES FOR PROB 3 100-230	107351	370.20
	90239	FIRESTONE COMPLETE AUTO CARE*	TIRES PORB 8 100-230	107504	349.23
	100-230-533-910	TRAINING			
	100-230-533-910	WALKER*SUSAN	MILEAGE/MEALS REIMB 100-230	751-0511	322.02
	100-230-533-910	PUBLIC AGENCY TRAINING COUNCIL*	TRAINING FEE 100-230	141211	295.00
	100-230-533-910	LA GONDOLA*	FOOD/OFFICE MEETING 100-230	PO52013	68.33
	100-230-533-910	MILLS*DAVID E	MEALS/MILES TRAINING 100-230	12263-0511	101.82
	100-230-533-910	MILLS*DAVID E	MEAL/MILEAGE 100-230	12263-0511A	103.27
	100-230-533-910	HOWE*JOE	MEALS@TRAINING 100-230	12542-0511	13.72
	100-230-533-910	HOWE*JOE	PARKING 100-230	12542-0511A	3.90
	100-230-533-910	BRADLEY UNIVERSITY*	FLOAT MOBILE LEARNING 100-230	15778-0511	129.00
	100-230-533-910	PEKIN MARTIAL ARTS ACADEMY*	GYM RENTAL TRAINING 100-230	98521	75.00
	100-230-533-910	METHODIST MEDICAL CENTER*	REGIST FEE FOR 5 100-230	97253-0511	100.00
	100-230-533-979	CTR FOR PREVENTION OF ABUSE			
	218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM COSTS 3/11 100-230	1218-0511A	5,227.02
	218	CENTER FOR PREVENTION OF ABUSE*	DV PROGRAM COST 4/11 100-230	1218-0511B	3,512.79
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7	SEICO INC*	GLOBAL TRACKING 5/11 100-230	67820	231.00
	50	SOLUTION SPECIALTIES INC*	COMPUTER UPDATES 3/11 100-230	158225179310496	3,241.49
	100-230-544-001	MISC EQUIPMENT			
	532	STAPLES CREDIT PLAN*	2 STAMPS 100-230	75425	121.98
	532	STAPLES CREDIT PLAN*	DESK CHAIR 100-230	9215321144	274.99
	532	STAPLES CREDIT PLAN*	MISC EQUIP/SPPLY 100-230	9215543478	836.55
	50736	VISA*	MOTION LIGHTS 100-230	1511-0511	127.33
	100-230-533-910	TRAINING			
	128	MICHAEL SEWARD	MEALS @ TRAINING		253.00
	207	SHAD MARTIN	MEALS @ TRAINING		253.00
	6622	MARC RABB	MEALS @ TRAINING		253.00
	16681	IPCSA	REGIST CONF MELISSA SMITH		245.00
	97184	MELISSA SMITH	REIMB MLS/MILEAGE/HOTEL @ TRAINING		622.04
	100-230-544-000	COMPUTER HARDWARE/SOFTWARE			
	7311	VERIZON WIRELESS	WIRELESS LAPTOP CARDS		339.30
			MANUAL TOTAL:		1,965.34
			GRAND TOTAL:		30,900.42

TOTAL: 28,935.08

Claims Docket  
 Expenditure Accounts

County Vend-No	Vend-Name	COURT SERVICES (100-231)	Invoice-Numb	Expense-Amount
100-231-533-070		DETENTION		
10816	PEORIA COUNTY JUVENILE DETENTION*	JV DETENETION 4/11 100-231	10816-0511	9,810.00
100-231-533-190		PRIVATE HOMES & INSTITUTIONS		
100-231-533-195	ARROWHEAD RANCH*	JV PLACEMENT 4/11 100-231	1897-IN	7,381.80
100-231-533-195	ABC COUNSELING & FAMILY SVCS*	SALARY 5/11 100-231	93950-0511A	2,382.86
TOTAL:				19,574.66

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	LEGAL SERVICES (100-232)	Invoice-Numb	Expense-Amount
	100-232-522-010		OFFICE SUPPLIES		
	4532	STAPLES CREDIT PLAN*	INK CARTRIDGE FAX 100-232	37187	69.78
	100-232-533-300		MILEAGE		
	10067	BUSH*JOYCE L	MILEAGE 100-232	10067-0511	3.67
				TOTAL:	<u>73.45</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	CORONER (100-252)	Invoice-Numb	Expense-Amount
	100-252-511-051		INQUEST TRANSCRIPTION EXPENSE		
	82736	NAUMAN CSR RMR*ARLENE H	4 INQUEST TRANSCRIBES 100-252	042011	300.00
	100-252-522-010		OFFICE SUPPLIES		
	5820	FIVE STAR WATER*	WATER BILL APRIL 100-252	26039-0511	30.10
	100-252-522-012		INVESTIGATION SUPPLIES		
	1117	PEKIN FIRE DEPARTMENT*	CASE/GLOVES OFFICE 100-252	050511	160.00
	100-252-522-100		GASOLINE		
	7631	TAZEWELL COUNTY HIGHWAY*	FUEL 3/11 100-252	80734	233.02
	7631	TAZEWELL COUNTY HIGHWAY*	SQUAD GAS USED 100-252	80737	192.10
	100-252-533-020		PATHOLOGY EXPENSE		
	23	TARASKA MD*DR JOHN J	AUTOPSY 100-252	043011	800.00
	9046	QUARELLO*JANE L	ASSIST 100-252	TCA-11-01	150.00
	33587	LAIR DEATH INVESTIGATIONS*	ASSIST ON 3 100-252	2128	525.00
	33587	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	2140	350.00
	33587	LAIR DEATH INVESTIGATIONS*	ASSIST 100-252	2152	175.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-053-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-065-11	850.00
	9013	RALSTON FORENSIC NETWORK*	AUTOPSY 100-252	RFN-071-11	850.00
	100-252-533-021		TOXICOLOGY LAB EXPENSE		
	679	SLU DEPT OF PATHOLOGY*	TOX FOR APRIL 100-252	T1104064	875.00
	100-252-533-022		MORGUE USE EXPENSE		
	22	CENTRAL ILLINOIS MORTUARY SERVICES	MORGUE USE 100-252	322-0511A	2,325.00
	100-252-533-300		MILEAGE		
	77194	PRICE*SCOTT A	MILEAGE 100-252	77194-0511	127.86
	100-252-533-370		BODY REMOVAL		
	322	CENTRAL ILLINOIS MORTUARY SERVICES	BODY REMOVAL 4/11 100-252	322-0511	1,375.00
	100-252-544-001		GRANT EQUIPMENT		
	87	SEICO INC*	CAMERA RPLCMNT 100-252	67595	218.00

TOTAL: 10,386.08

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	REGIONAL OFFICE OF EDUCATION (100-711)	Invoice-Numb	Expense-Amount
	100-711-522-010		OFFICE SUPPLIES		
	70745	VISA*	CABINET KEYS 100-711	1305-0511	12.33
	100-711-533-300		MILEAGE		
	12814	OWEN*GAIL S	MARCH MILEAGE 100-711	12814-0511	107.05
	12814	OWEN*GAIL S	APRIL MILEAGE 100-711	12814-0511A	213.69
			TOTAL:		<u>333.07</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COURTS (100-800)	Invoice-Numb	Expense-Amount
	100-800-522-040		JUROR FOOD		
	11446	COURTYARD CAFE*	JUROR FEED 10-CF-496 100-800	10CF496	107.25
	00-800-533-120		ATTORNEY FEES		
	230	SHEEHAN*DENNIS M	JA APPEAL 100-800	07JAL10-111	2,575.00
	4815	CASSIDY ATTY*BETTY K	GAL FEES 100-800	11-OP-71	437.50
	00-800-533-140		COURT REPORTING FEES		
	1149	SHANE*JULIA	JA TRASCRIPPT 100-800	11-JA-36-37	162.00
	529	LEE CSR*DONNA M	TRANSCRIPTS 100-800	09JAI02-103	36.00
	0750	WINN CRS*LORI	TRANSCRIPTS 100-800	09JAI02-103	166.50
	0750	WINN CRS*LORI	JA TRASCRIPPT 100-800	10-JA-112	70.00
	00-800-544-000		MISC. EQUIPMENT		
	709	GEORGE O PASQUEL CO*	COFFEE SUPPLIES 100-800	1034337	420.38

TOTAL: 3,974.63

Claims Docket  
 Expenditure Accounts

County	Vend-No	Vend-Name	FARM (100-912)	Invoice-Numb	Expense-Amount
	100-912-522-170		SEED		
	93136	SAUDER FARMS INC*		51	472.50
				TOTAL:	<u>472.50</u>

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
100-913-522-010		OFFICE SUPPLIES		
734	QUILL CORPORATION*	SUPPLIES 100-913	3935262	298.37
75516	OFFICE DEPOT*	SUPPLIES 100-913	561920533001	68.19
75516	OFFICE DEPOT*	SUPPLIES 100-913	561920856001	236.00
75516	OFFICE DEPOT*	SUPPLIES 100-913	561920857001	119.75
75516	OFFICE DEPOT*	SUPPLIES 100-913	562444209001	226.83
75516	OFFICE DEPOT*	SUPPLIES 100-913	56244421001	976.33
744456	INDEPENDENT STATIONERS*	SUPPLIES 100-913	IN-000034402	36.06
100-913-522-300		COMPUTER SUPPLIES		
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	3655099	1,007.26
734	QUILL CORPORATION*	INK CARTRIDGES 100-913	3831671	498.46
74456	INDEPENDENT STATIONERS*	INK CARTRIDGES 100-913	IN-000035684	408.00
100-913-522-320		COPY MACHINE SUPPLIES		
750	MIDLAND PAPER*	COPY PAPER JC 100-913	35400670	571.00
100-913-533-010		COMPUTER CONTRACT		
7464	COMMUNICATION REVOLVING FUND*	INTERNET SVC 100-913	T1133443	170.00
74051	EJUSTICE SOLUTIONS LLC*	CONTRACT 6/1-11/30/11 100-913	3815	26,000.00
73140	COMCAST CABLE*	HIGH SPEED INTERNET 100-913	0262223-0511	79.90
77145	BROZKA*DAVID	CONVERT TAX HSTRY DATA 100-913	032811	500.00
100-913-533-011		COMPUTER MAINTENANCE		
71813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/4 HELP DESK 100-913	6445	150.00
71813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/18/4/20 HELP DESK 100-913	6508	1,125.00
71813	PROACTIVE TECHNOLOGY GROUP, LTD*	4/28 HELP DESK 100-913	6521	900.00
100-913-533-210		POSTAGE		
72217	QUICKSILVER MAILING SERVICES*	1ST CLSS PRESORT 100-913	68474	285.69
100-913-533-320		COPY MACHINE MAINTENANCE/USAGE		
790611	DIGITAL COPY SYSTEMS LLC*	3/1 LEASE CONTRACT 100-913	CNIN076766	2,841.40
790611	DIGITAL COPY SYSTEMS LLC*	3/1 MAINT CONTRACT 100-913	CNIN076767	1,380.00
790611	DIGITAL COPY SYSTEMS LLC*	4/11 COPY COUNT 100-913	CNIN078029	902.92
100-913-533-910		EDUCATION/TRAVEL/TRAINING		
7240	SHERIFF'S PETTY CASH*	PRKNG/TRAINING SHERIFF 100-913 240-0511		6.00

Claims Docket  
 Expenditure Accounts

County Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
250	WISE*GERALD	MILG MERIT COMM SHRF 100-913	250-0511	32.64
252	RICHMOND*HARVEY	MILG MERIT COMM SHRF 100-913	252-0511	32.64
1255	GRASHOFF*VICKI	MILEAGE M&IE AUDITOR 100-913	1255-0511	58.50
2083	UNIVERSITY OF ILLINOIS-GAR*	TRNG ROGERS SHERIFF 100-913	UPIN5682	30.00
5012	STEELE*LARRY J	M & IE 100-913	5412-0511	29.85
8070	GILLESPIE*TIMOTHY M	M&IE SHERIFF 100-913	8670-0511	29.65
6069	DEVINE*BECKY A	MLS/MLS/TIPS SOFA 100-913	61659-0511	116.76
6069	DEVINE*BECKY A	M&MILEAGE SOFA 100-913	61659-0511A	202.30
60459	ORRICK*LLOYD	MLG/MERIT COMM SHRFF 100-913	63459-0511	18.36
70738	VISA*	SUMMER CONF. ST ATTY 100-913	1321-0511	57.00
70738	VISA*	LODGING S/A 100-913	1321-0511C	366.98
70741	VISA*	LODGING AUDITOR 100-913	1347-0511	244.16
7334	PETERS*ANNA	PRK/MILEAGE S/A 100-913	71334-0411A	203.36
70781	PITTENGER*GARY	MILEAGE BOR 3/30-4/1 100-913	71781-0511	81.60
7211	KLEIN*KYLE	M&IE SHERIFF 100-913	77211-0511	31.33
80783	ROBERTS*PATTY	MEALS S/A 100-913	84783-0511	26.10
80632	HAHN*GAIL A	MILEAGE SOFA 100-913	85632-0511	61.20
80194	EDIE*DON	MILEAGE SOFA 100-913	90194-0511	85.48
80805	SHARPE*DONALD	MLG MERIT COMM SHRFF 100-913	94805-0511	28.56
80806	VISA*	HOTEL SHRFF 100-913	62512785	100.80
100-913-533-912	PEKIN LANDFILL			
100-913-533-912	PATRICK ENGINEERING INC*	PKN LNDFL DSGN SVC 100-913	20803.016-15	1,495.50
100-913-533-970	YOUTH SERVICES BOARD			
100-913-533-970	YOUTH SERVICE BOARD*	2ND QRTR PYMNT100-913	1224-0511	3,750.00
100-913-533-971	TRI-CO. REG. PLANNING COMMISS.			
100-913-533-972	TRI-COUNTY REGIONAL PLANNING COMM* 2ND QRTR PYMNT100-913		1223-0511	3,565.75
100-913-533-972	TAZ CO SOIL & WATER CONSER.			
100-913-533-972	TAZEWELL COUNTY SOIL & WATER CONS* 2nd QTR PMT 100-913		662-0511	1,875.00
100-913-533-978	ECONOMIC DEVELOPMENT COUNCIL			
100-913-533-978	EDC INC*	2ND QUARTER 100-913	447	17,706.25
100-913-533-979	CTR FOR PREVENTION OF ABUSE			
100-913-533-979	CENTER FOR PREVENTION OF ABUSE* 2ND QUARTER PYMNT 100-913		1218-0511	6,750.00
100-913-533-981	HEARTLAND COMM. HEALTH CLINIC			

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY GENERAL (100-913)	Invoice-Numb	Expense-Amount
	1220	HEARTLAND COMM HEALTH CLINIC*	2ND QUARTER PYMNT 100-913	1220-0511	1,250.00
	100-913-533-982	HEARTLAND WATER RESOURCES			
	1221	HEARTLAND WATER RESOURCES*	2ND HALF 100-913	1221-0511	2,000.00
	00-913-533-983	HOUSE OF HOPE			
	55563	TAZEWELL COUNTY HOUSE OF HOPE*	2ND QRTR PYMNT100-913	15563-0511	1,000.00
	00-913-544-000	TECHNOLOGY UPGRADES			
	22557	CDW GOVERNMENT INC*	BAL ON 10 COMPUTERS 100-913	XBW7870	299.80
	22557	CDW GOVERNMENT INC*	SVR/HRDRV/BCKUP BTRY 100-913	XGQ1641	10,789.96
	00-913-544-002	SOFTWARE/LICENSES			
	22557	CDW GOVERNMENT INC*	ASSOCIATED SOFTWARE 100-913	XGW9143	2,429.75
	22557	CDW GOVERNMENT INC*	ASSOCIATED SOFTWARE 100-913	XGX9720	715.00
	00-913-533-210	POSTAGE			
	2047	MODERN MAILING	MAILING OF TAX BILLS		21,835.00
	00-913-533-910	EDUCATION/TRAVEL/TRAINING			
	24	CHUCK LINTON	M & IE SHERIFF		222.25
	61	MARY BURRESS	M & IE SPRING IACO CO. TREASURER		196.00
	42	TAZEWELL COUNTY HEALTH DEPT	REG. FEE (2) COMMUNITY DEVELOPMENT		80.00
	239	CHRISTIE WEBB	M & IE SPRING IACO CO. CLERK		140.00
	255	VICKI GRASHOFF	M & IE SPRING IACO AUDITOR		140.00
	972	ILLINOIS TRAFFIC COURT CONF.	2 TRAFFIC PROSECUTORS S/A		300.00
	897	JOHN SHALLENBERGER	M & IE SHERIFF		222.25
	71334	ANNA PETERS	MLS/MILEAGE/PARKING REIMB S/A		268.62
	11781	GARY PITTINGER	MEAL/MILEAGE REIMB SOFA		89.55
	74356	UNIVERSITY OF ILLINOIS	TRAINING STRINGER SHERIFF		4,614.00
	76059	IACO	2011 SPRING CONF. C. WEBB		155.00
	6452	ROBERT KIESER	MEAL/MILEAGE REIMB SOFA		172.33
	85632	GAIL HAHN	MEAL/MILEAGE REIMB SOFA		121.22
	90194	DON EDIE	MEAL/MILEAGE REIMB SOFA		147.82
	94605	STEPHANIE WISHER	MEAL/MILEAGE REIMB S/A		68.26
	97142	ALZHEIMER'S ASSOCIATION	TRAINING SHALLENBERGER/POTTS/MCKINNEY SHERIFF		75.00
	97329	JESSICA BEEMAN	MEAL/MILEAGE REIMB S/A		65.78
					28,913.08
					123,164.52

TOTAL: 94,251.44

TOTAL: 21,835.00

check# 3110 04-27-11

check# 3082 04-15-11  
check# 3100 04-21-11  
check# 3090 04-15-11  
check# 3101 04-21-11  
check# 3102 04-21-11  
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check# 3083 04-15-11  
check# 3085 04-15-11  
check# 3092 04-15-11  
check# 3097 04-21-11  
check# 3093 04-15-11

MANUAL TOTAL: 28,913.08

GRAND TOTAL: 123,164.52

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	TOWNSHIP BRIDGE FUND (201-311)	Invoice-Numb	Expense-Amount
	201-311-533-110	DECA PROPERTIES*	ENGINEER CONSULTANT	2011-003	4,600.00
	20746	ROBISON RD 201-311			
				TOTAL:	<u>4,600.00</u>

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	202-311-522-010		OFFICE SUPPLIES		
	20109	RELIABLE OFFICE SUPPLIES*	BATTERIES/CUPS 202-311	YR332100	82.87
	20109	RELIABLE OFFICE SUPPLIES*	CARRIDGES/PENS 202-311	YSV19300	255.17
	20547	STAPLES CREDIT PLAN*	FOLDERS 202-311	36199	100.96
	20547	STAPLES CREDIT PLAN*	BINDER CLPS,CARDSTOCK 202-311	56750	65.34
	20547	STAPLES CREDIT PLAN*	BATTERY BACKUP 202-311	60244	129.96
	202-311-522-100		FUEL		
	20095	AG-LAND FS INC*	FUEL 202-311	7807	28,862.57
	202-311-522-120		ENGINEERING SUPPLIES		
	20004	EAGLE POINT*	SOFTWARE INVESTMENT 202-311	229670-IN	795.00
	202-311-522-720		MAINTENANCE MATERIALS		
	20031	LAWSON PRODUCTS INC*	LUGS 202-311	356049	320.68
	20031	LAWSON PRODUCTS INC*	TAPE&GRIND WHEEL 202-311	396361	244.87
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39456567	10.40
	20041	PRAXAIR DISTRIBUTION INC-465*	CYLINDERS 202-311	39577029	19.90
	20064	SENTRY SAFETY SUPPLY INC*	GLOVES 202-311	142202-IN	32.43
	20066	ATLAS SUPPLY COMPANY*	TOWELS/SQUEEGEE 202-311	136218	104.85
	20364	MENARDS*	BULBS 202-311	94288	27.06
	20364	MENARDS*	REFLECTIVE NUMBERS 202-311	96198	65.46
	20364	MENARDS*	GREAT STUFF 202-311	98305	15.00
	20364	MENARDS*	RUNNER 202-311	98467	92.52
	20425	AGRI DRAIN CORP*	MUD SLINGER 202-311	394746-IN	121.82
	20718	PURITAN SPRINGS*	MONTHLY SVC 202-311	1241231-0511	39.75
	202-311-533-720		BUILDING MAINTENANCE		
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	06010-0511	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	07001-0511	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	16002-0511	91.37
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	17005-0511	27.65
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23006-0511	30.03
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	23855-0511	39.15
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	27010-0511	21.28
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48012-0511	28.38
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	48013-0611	28.58
	20013	AMEREN ILLINOIS*	MONTHLY SVC 202-311	49003-0511	27.65



Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	COUNTY HIGHWAY (202-311)	Invoice-Numb	Expense-Amount
	20724	PENCE'S AG REPAIR INC*	INPCT PTRBLT/KNWRTH 202-311	4914	64.00
	20724	PENCE'S AG REPAIR INC*	INSPECT KNWRTH 202-311	4983	53.50
	202-311-533-740		HIGHWAY MAINTENANCE		
	20003	VERIZON WIRELESS*	MONTHLY SVC 202-311	2559368643	463.57
	202-311-533-900		CONFERENCE & SEMINARS		
	20666	ANDERSON*JOHN J	CONFERENCE 202-311	0069	6.75
	20722	CPESC INC*	RENEWAL 202-311	2011-2012	100.00
	202-311-544-110		ROAD IMPROVEMENT		
	20993	MATHIS-KELLEY CONST SUPPLY CO INC*	POST HOLE DIGGER 202-311	653734	31.84
	20995	AG-LAND FS INC*	WATERWAY MIX 202-311	70-082692	232.00
	20152	FLEX-O-LITE*	SAFETY MARKING SPHERES 202-311	90729433	11,748.00
	20152	FLEX-O-LITE*	SAFETY MARKING SPHERES 202-311	90729948	7,476.00
	20182	LEMAN PRECAST*	INLET 202-311	33850	112.00
	20296	POLY SYSTEMS INC*	CULVERT RENEW 202-311	5526	2,272.00
	20296	POLY SYSTEMS INC*	CULVERT RENEW 202-311	5548	2,517.90
	20424	PRAIRIE MATERIAL SALES INC*	STONE CR RR 202-311	94669461	1,617.22
	20424	PRAIRIE MATERIAL SALES INC*	STONE CR RR 202-311	94673729	1,305.70
	20441	HAGERTY STEEL & ALUMINUM CO*	TUBES/EXPANDED STEEL 202-311	4886032	542.04
	20441	HAGERTY STEEL & ALUMINUM CO*	TUBE 202-311	4886033	136.02
	20706	ERO-TEX INC*	EROSION MAT 202-311	64798	115.20
	20706	ERO-TEX INC*	EROSION BLANKET 202-311	65079	115.20
	20762	QPR*	PAVEMENT REPAIR 202-311	7422166	83.90
	20762	QPR*	PAVEMENT REPAIR 202-311	7428000	162.86
	20762	QPR*	PAVEMENT REPAIR 202-311	7442624	120.91
	20799	THE TRAFFIC SIGN STORE*	DILLON SIGN 202-311	T13800	81.00
	20859	FOBAR*BARBARA	MAILBOX REPAIR 202-311	3081	7.53
	202-311-544-125		DEBT SERVICES- PRINCIPAL		
	20680	CATERPILLAR FINANCIAL SVC CORP*	950H LOADER-LEASE JUNE 202-311	0411	2,150.68
	20725	CROSS IMPLEMENT INC*	LEASE 5 TRACTORS 202-311	2266	17,000.00

TOTAL: 87,025.66

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	MOTOR FUEL TAX FUND (203-311)	Invoice-Numb	Expense-Amount
	203-311-533-300		MILEAGE		
	20666	ANDERSON* JOHN J	MILEAGE APRIL 203-311	0411	173.40
	203-311-533-740		HIGHWAY MAINTENANCE		
	20596	ALLIED MUNICIPAL SUPPLY*	DILLON TWP POSTS 203-311	13223	5,491.65
	20596	ALLIED MUNICIPAL SUPPLY*	WSHNGTN TWP BCKODR 203-311	13331	539.00
	20596	ALLIED MUNICIPAL SUPPLY*	DILLION TWP BCKODR 203-311	13332	255.75
TOTAL:					6,459.80

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	MATCHING TAX FUND/LEVIED (206-311)	Invoice-Numb	Expense-Amount
	206-311-544-110		ROAD IMPROVEMENT		
	20623	ILLINOIS DEPT OF TRANSPORTATION*	SPRINGFIELD&BROADWAY 206-311	104465	92,661.62
	20860	NORTH SUBURBAN ASPHALT MAINTENANCE WINKEL/ARMINGTON RD	206-311	8079	19,787.00
			TOTAL:		<u>112,448.62</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
	208-422-522-040		FOOD		
	84546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	A016093-1	87.93
	4546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	A016211-1	129.86
	4546	PEORIA AREA FOOD BANK*	FOOD PNTRY PURCH 208-422	A016319-1	54.10
	08-422-533-200		TELEPHONE		
	411	CENTURYLINK*	LONG DISTANCE 208-422	304006043-0511	126.81
	08-422-533-300		MILEAGE		
	8	SAAL*STEVE	APRIL 2011 MILEAGE 208-422	38-0511	345.27
	08-422-533-970		EMERGENCY ASSISTANCE		
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	18996	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19007	250.00
	77	STROPES REALTY*	PRTL RNTL ASST 208-422	19014	210.00
	1499	DION*KARL	PRTL RNTL ASST 208-422	19025	330.00
	2884	LIPPETT*JAMES	PRTL RNTL ASST 208-422	19021	250.00
	8886	FLYNN*KENNETH L	PRTL RNTL ASST 208-422	18998	330.00
	9926	MONTGOMERY*KAREN	PRTL RNTL ASST 208-422	19012	250.00
	2756	HENDRIX*JOE E	PRTL RNTL ASST 208-422	19003	210.00
	7451	OAK LAWN MOBILE ESTATES*	PRTL RNTL ASST 208-422	19000	210.00
	8799	SCHMIDT*MARLIES	PRTL RNTL ASST 208-422	19015	250.00
	9397	BROOKS*TONI L	PRTL RNTL ASST 208-422	18997	250.00
	1412	DRAFFEN*PHILIP J	PRTL RNTL ASST 208-422	18993	210.00
	1412	DRAFFEN*PHILIP J	PRTL RNTL ASST 208-422	19006	250.00
	2165	VISTA VILLA*	PRTL RNTL ASST 208-422	18999	210.00
	3196	CARNAHAN*BILL	PRTL RNTL ASST 208-422	19019	250.00
	4193	LIVINGSTON*KELLY	PRTL RNTL ASST 208-422	19024	330.00
	7760	COX*RICHARD	PRTL RNTL ASST 208-422	18994	210.00
	8864	HELLRIGEL*TODD A	PRTL RNTL ASST 208-422	19002	210.00
	79375	BRADLEY*SUE	PRTL RNTL ASST 208-422	19027	330.00
	79715	RITCHIE*DON	PRTL RNTL ASST 208-422	18995	250.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19013	250.00
	82465	DWYER*ROXALYN K	PRTL RNTL ASST 208-422	19016	250.00
	82951	KRUMHOLZ*JOAN & BILL	PRTL RNTL ASST 208-422	19023	250.00
	87627	UPPOLE*GARY L	PRTL RNTL ASST 208-422	19001	330.00
	89527	MCCLISTER*LAURA	PRTL RNTL ASST 208-422	19010	250.00
	89837	THOMPSON*DIANA	PRTL RNTL ASST 208-422	19017	250.00

Claims Docket  
Expenditure Accounts

Comty Vend-No	Vend-Name	VETERAN'S ASSISTANCE (208-422)	Invoice-Numb	Expense-Amount
92009	BEACH*RIK	ERTL RNTL ASST 208-422	19011	250.00
92011	HARPER*STEVEN	ERTL RNTL ASST 208-422	19028	210.00
92391	TEMPLE*VICTOR & LORI	ERTL RNTL ASST 208-422	19005	210.00
922602	HUFFMAN*DON	ERTL RNTL ASST 208-422	19008	250.00
922906	SHELBY*KEVIN	ERTL RNTL ASST 208-422	19009	250.00
93137	WELLS*MARC	ERTL RNTL ASST 208-422	19020	330.00
93356	DAVIS DEVELOPMENT*	ERTL RNTL ASST 208-422	19022	210.00
93820	BUFFALO PROPERTIES*	ERTL RNTL ASST 208-422	19018	330.00
93831	GOETZ*DANELLE	ERTL RNTL ASST 208-422	19029	250.00
94021	MORHOPE INC*	ERTL RNTL ASST 208-422	19026	330.00
97152	GOETZ*LAURA	ERTL RNTL ASST 208-422	19004	250.00
			TOTAL:	<u>10,233.97</u>

Claims Docket  
Expenditure Accounts

Comty	Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
	211-411-522-010		OFFICE SUPPLIES		
	734	QUILL CORPORATION*	COPY PAPER 211-411	3687432	127.60
	211-411-522-050		MEDICAL SUPPLIES		
	1036	MWI VETERINARY SUPPLY CO*	KETAVED 25 211-411	7731537	140.25
	10480	STATE OF IL DEPT OF AGRICULTURE*	LAB FEES 211-411	252348	85.00
	211-411-522-100		GASOLINE		
	10631	TAZEWELL COUNTY HIGHWAY*	MARCH GAOLINE 211-411	80728	1,885.10
	10631	TAZEWELL COUNTY HIGHWAY*	GASOLINE 211-411	80736	1,718.81
	211-411-522-110		UNIFORMS		
	6083	T-SHIRT HOUSE*	T-SHIRTS AC4 211-411	45091	51.25
	211-411-533-160		VETERINARIAN OFFICE SERVICE		
	200	HERM*DR ART	APRIL PER A/C CONTRACT 211-411	210-0511	1,789.83
	211-411-533-200		TELEPHONE		
	102	AT&T*	TELEPHONE 211-411	2991013-0511	32.67
	202	FRONTIER*	TELEPHONE 211-411	4772270-0511	66.59
	202	FRONTIER*	TELEPHONE 211-411	9253370-0511	89.95
	511	CENTURYLINK*	TELEPHONE 211-411	304044105-0511	56.38
	211-411-533-202		CELLULAR TELEPHONE		
	1011	VERIZON WIRELESS*	CELL & MODEM 211-411	2566604973	117.38
	211-411-533-220		T/PCCC		
	2017	TAZEWELL/PEKIN COMMUNICATIONS*	RADIO SVC 211-411	217-0511	1,104.00
	211-411-533-230		ALARM SYSTEM		
	66629	ADT SECURITY SERVICES INC*	ALARM SVC 5/1-7/31/11	211-411 45295020	165.75
	211-411-533-600		GAS, ELECTRIC & WATER		
	7	AMEREN ILLINOIS*	ELEC/GAS 211-411	5201369932-0511	355.24
	76	PURITAN SPRINGS WATER*	WATER SVC 211-411	1233147-0511	14.25
	219	ILLINOIS AMERICAN WATER COMPANY*	WATER SVC 211-411	0902286913-0511	65.03
	20798	NOBLE AMERICAS ENERGY SOLUTIONS*	ELECTRIC 211-411	111240001765509	245.52
	211-411-533-660		GARBAGE COLLECTION		

Claims Docket  
 Expenditure Accounts

Comty Vend-No	Vend-Name	ANIMAL CONTROL (211-411)	Invoice-Numb	Expense-Amount
66418	X WASTE INC*	GARBAGE SVC 211-411	144883	125.66
211-411-533-720	MARKLEY'S PEST ELIMINATION*	BUILDING & GROUNDS MAINTENANCE		
4	TCRC INC*	FLEAS INSIDE 211-411	195557	40.00
8160	G & K SERVICES*	FLOOR CARE 211-411	013351	40.00
		OFFICE RUGS 211-411	1018186630	34.90
11-411-533-982	GRIGGS*DANA	DEPOSIT REIMBURSEMENT		
7147		OVERPAYMENT 2 TAGS 211-411	REFUND 0511	12.00
11-411-533-983		SPRAY/NEUTER ASST. PROGRAM		
271	PEKIN VETERINARY CLINIC*	NEUTER BUDDY 211-411	135204	125.00
4813	GOOD SHEPHERD VETERINARY CLINIC*	NEUTER BUTTERS 211-411	16972	213.50
11-411-533-984	TAZEWELL COUNTY VET MED ASSOC*	TAZ CO VET ASSN		
886		APRIL S/N 211-411	APR11	160.00
11-411-544-000		NEW EQUIPMENT		
5892	AVID IDENTIFICATION SYSTEMS INC*	600 AVID CHIPS 211-411	294732	3,196.94
TOTAL:				12,058.60

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	HEALTH INTER-SERVICE (249-914)	Invoice-Numb	Expense-Amount
	249-914-533-101	ADMINISTRATION			
	97332	HCH ADMINISTRATION, INC*	TPA SSVC 5/11 249-914	97332-0511	5,910.00
	249-914-533-533	EMPLOYEE LIFE INSURANCE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	EMP LIFE INS 6/11 249-914	10764-0511	1,781.59
	249-914-533-534	VOLUNTARY LIFE			
	10764	SYMETRA LIFE INSURANCE COMPANY*	VOL LIFE INS 6/11 249-914	10764-0511A	1,295.14
	249-914-533-535	VAD&D			
	10825	LINA*	VOL AD & D 6/11 249-914	10825-0511	68.80
	249-914-533-611	EMPLOYEE STOP LOSS			
	97173	BARDON GROUP*	EMP STOP LOSS 6/11 249-914	97173-0511A	8,291.73
	249-914-533-612	DEPENDENT STOP LOSS			
	97173	BARDON GROUP*	DEP STOP LOSS 6/11 249-914	97173-0511B	10,490.30
	249-914-533-613	AGGREGATE STOP LOSS			
	97173	BARDON GROUP*	AGGREGATE STP LOSS 249-914	97173-0511	682.29
				TOTAL:	28,519.85
	249-914-533-101	ADMINISTRATION			
	00166	TASC	FD FINALIZED FUNDS DUE FOR 12-31-10		1,492.01
	00166	TASC	FLEX SYSTEM-TERMINATED EMPLOYEE		418.26
				MANUAL TOTAL:	1,910.27
				GRAND TOTAL:	30,430.12

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Claims Docket  
Expenditure Accounts

County	Vend-No	Vend-Name	TREASURERS AUTOMATION FUND (252-112)	Invoice-Numb	Expense-Amount
	252-155-522-010		OFFICE SUPPLIES		
	90611	DIGITAL COPY SYSTEMS LLC*	4/11 LEASE CONTRACT 252-155	CNIN076769	94.00
	90611	DIGITAL COPY SYSTEMS LLC*	4/11 MAINT CONTRACT 252-155	CNIN076771	50.00
	90611	DIGITAL COPY SYSTEMS LLC*	MAINT CNTRCT #2615 252-155	CNIN078033	49.34
			TOTAL:		<u>193.34</u>

Claims Docket  
 Expenditure Accounts

Comty	Vend-No	Vend-Name	SOLID WASTE (254-112)	Invoice-Numb	Expense-Amount
	254-112-511-000		SALARIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	01-0511	3,591.62
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PERSONAL SVC 254-112	1-0511A	10,369.65
	254-112-511-240		HEALTH INSURANCE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	02-0511	3,701.04
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	HOSPITALIZATION 254-112	2-0511A	1,687.84
	254-112-522-010		OFFICE SUPPLIES		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	SUPPLIES 254-112	03-0511	7.07
	254-112-522-020		EDUCATIONAL MATERIALS		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	PROGRAM SUPPLIES 254-112	3-0511A	39.34
	254-112-533-000		CONTRACTUAL SERVICE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	CONTRACTUAL 254-112	4-0511A	71.80
	254-112-533-001		RECYCLING		
	50070	MIDLAND DAVIS CORP*	LANDFILL DUMP FEE 254-112	101254	300.00
	254-112-533-210		POSTAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	POSTAGE 254-112	5-0511A	.88
	254-112-533-300		MILEAGE		
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	04-0511	324.60
	50000	TAZEWELL COUNTY HEALTH DEPT SW*	MILEAGE 254-112	6-0511A	125.00

TOTAL: 20,218.84





\*\* Motion by Member B. Grimm, second by Member Stanford to approve the Calendar. Motion carried by Voice Vote.



## TAZEWELL COUNTY BOARD

### June 2011 Calendar of Meetings

<b>Zoning Board of Appeals (Newman)</b>	<b>Tues., June 07 6:00 p.m. – JCCR</b>	<b>Antonini, Crawford, Hahn, Hillegonds, Imig, Meisinger, Palmer, Stanford, Sundell</b>
<b>Property Sub-Committee (Imig)</b>	<b>Wed., June 08 3:30 p.m. – Jury Room</b>	<b>Neuhauser, D. Grimm, Vanderheydt</b>
<b>Insurance Review (Zimmerman)</b>	<b>Thurs., June 09 3:00 p.m. – Jury Room</b>	<b>Carius, Antonini, Godby, Johnson, McKinney, Neuhauser, Norman, Aeilts, Stanton, Young</b>
<b>Health Services (Hillegonds)</b>	<b>Thurs., June 09 5:30 p.m. - TCHD</b>	<b>Sundell, Antonini, B. Grimm, Hahn, Harris, Sinn</b>
<b>Finance Sub Committee (Neuhauser)</b>	<b>TBA 3:30 p.m. – Jury Room</b>	<b>Harris, D. Grimm, Hobson, Meisinger</b>
<b>We-Care Transportation (Thompson)</b>	<b>Tues., June 14 4:30 p.m. – Morton</b>	<b>Carius</b>
<b>Land Use (Imig)</b>	<b>Tues., June 14 5:00 p.m. – Jury Room</b>	<b>Crawford, Antonini, Hahn, Hillegonds, Meisinger, Palmer, Stanford, Sundell</b>
<b>ETSB Board</b>	<b>Wed., June 15 9:00 a.m. – JCCR</b>	<b>Unsicker</b>
<b>Emergency Preparedness (Cook/Tippey)</b>	<b>Thurs., June 16 2:00 p.m. – Jury Room</b>	<b>Attendees</b>
<b>Tri-County Regional Planning (Executive Board)</b>	<b>Thurs., June 16 4:00 p.m. – Peoria</b>	<b>Zimmerman, Crawford, D. Grimm</b>
<b>Transportation (Sinn)</b>	<b>Mon., June 20 8:00 a.m. - Tremont</b>	<b>Donahue, Ackerman, Carius, Palmer, Proehl, Stanford, Von Boeckman</b>
<b>V.A.C. (Hicks)</b>	<b>Mon., June 20 7:00 p.m. – Tremont</b>	<b>Saal</b>
<b>Persons with Develop. Disabilities (Meehan)</b>	<b>No May Meeting</b>	<b>Palmer (Best, Doan, Hale, Heinhold, Kruse, Martin, Weigle – Attendees)</b>
<b>Finance (Neuhauser)</b>	<b>Tues., June 21 3:30 p.m. – JCCR</b>	<b>Carius, Crawford, Donahue, D. Grimm, Harris, Hobson, Imig, Meisinger, Vanderheydt, Von Boeckman</b>
<b>Human Resources (Hobson)</b>	<b>Tues., June 21 Immediately after Finance – JCCR</b>	<b>Carius, Crawford, Donahue, D. Grimm, Harris, Imig, Meisinger, Neuhauser Vanderheydt, Von Boeckman</b>

<b>Property (D. Grimm)</b>	<b>Tues., June 21 Immediately after Human Resources – JCCR</b>	<b>B. Grimm, Ackerman, Hobson, Neuhauser, Proehl, Vanderheydt</b>
<b>Risk Management (Zimmerman)</b>	<b>Wed., June 22 4:00 p.m. – Jury Room</b>	<b>Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman *(Auditor, Treasurer, State’s Attorney)*</b>
<b>Executive (Zimmerman)</b>	<b>Wed., June 22 Immediately after Risk Mgmt – Jury Room</b>	<b>Carius, Crawford, Donahue, D. Grimm, Harris, Hillegonds, Hobson, Imig, Neuhauser, Sinn, Von Boeckman</b>
<b>Tri-County Regional Planning</b>	<b>Thurs., June 23 5:30 p.m. - Peoria</b>	<b>Crawford, D. Grimm, Hillegonds, Hobson, Jones, Meisinger, Zimmerman</b>
<b>Board of Health (Bowen)</b>	<b>Mon., June 27 6:30 p.m. – TCHD</b>	<b>Harris</b>
<b>County Board</b>	<b>Wed., June 29 6:00 p.m. – JCCR</b>	<b>ALL COUNTY BOARD MEMBERS</b>

## COMMUNICATIONS

\*\* Member Stanford-

\*Attended NACO Conference on Rails in Lisle.

\*Very good conference and will present charts in the future.

\*Illinois received more funds as a result of Florida turning down funding.

\*\* Member Crawford-

\*Reminded Members of the UCCI Conferences in July in Jo Daves county in Galena.

\*Crawford is coordinating the conference.

\*\* Member Harris-

\*Asked out to the Board about Member Ackerman's press release with municipalities and what projects are referred to and where is money coming from?

\*Chairman Zimmerman then asked that the questions be redirected to Member Ackerman.

\*Member Ackerman said he could be emailed and he would respond.

BOARD RECESSED AT 6:15 P.M. NEXT MEETING WILL BE HELD ON JUNE 29, 2011.

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I, CHRISTIE A. WEBB, CLERK OF TAZEWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE COPY OF THE BOARD MINUTES AT A MEETING HELD IN THE JUSTICE CENTER COMMUNITY ROOM IN THE CITY OF PEKIN, ILLINOIS ON MAY 25, 2011 AT 6:01 P.M. THE ORIGINALS OF WHICH ARE IN MY CUSTODY IN MY OFFICE AND THAT I AM THE LEGAL CUSTODIAN OF THE SAME.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY HAND AND AFFIXED THE SEAL OF THE SAID COUNTY AT MY OFFICE IN PEKIN, ILLINOIS  
THIS 25TH DAY OF MAY, 2011.